



**THE DEFENSE
LOGISTICS
AGENCY**

*Your Partner in
Customer Support*

Logistics Information Network (LINK)

A Guide to Logistics Information

Defense Logistics Information
Defense Automatic Addressing System Center
Defense Logistics Agency Europe
Defense Logistics Agency Pacific

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TABLE OF CONTENTS

PURPOSE

AN OVERVIEW OF LINK

HOW LINK WORKS

KEYS TO ACCESSING INFORMATION THROUGH LINK

- ACCESS TO INFORMATION ABOUT ITEMS
- ACCESS TO INFORMATION ABOUT ACTIVITIES
- ACCESS TO INFORMATION ABOUT SUPPLY AND SHIPPING ACTIONS

RESEARCHING ITEMS OF SUPPLY

- IDENTIFY THE ITEM
- DETERMINE THE AVAILABILITY OF SURPLUS STOCK
- IDENTIFY THE MANAGER
- DETERMINE STOCK AVAILABILITY
- EXAMPLES OF RESEARCHING INFORMATION ON ITEMS OF SUPPLY

GETTING SUPPLY AND SHIPMENT STATUS FROM LINK

- AN OVERVIEW OF THE REQUISITION PROCESS
- SUPPLY AND SHIPMENT STATUS FROM ATAC-AF
- SUPPLY AND SHIPMENT STATUS FROM D035
- SUPPLY AND SHIPMENT STATUS FROM LIF
- SUPPLY AND SHIPMENT STATUS FROM LIPS
- SUPPLY AND SHIPMENT STATUS FROM MUFFIN
- SUPPLY AND SHIPMENT STATUS FROM SAMMS
- SUPPLY AND SHIPMENT STATUS FROM WPS

POINTS OF CONTACT

APPENDIX A - DATA BASES AVAILABLE THROUGH LINK

- ADVANCED TRACEABILITY AND CONTROL FOR AIR FORCE (ATAC-AF)
- DEFENSE AUTOMATIC ADDRESSING SYSTEM CENTER (DAASC)
- INQUIRY SYSTEM
- D035 AIR FORCE STOCK CONTROL SYSTEM
- INTERROGATION REQUIREMENTS INFORMATION SYSTEM (IRIS)
- LOGISTICS INTELLIGENCE FILE (LIF)
- LOGISTICS INFORMATION PROCESSING SYSTEM (LIPS)
- LOGISTICS REMOTE USERS NETWORK (LOGRUN)
- MULTI-USE FILE FOR INTERAGENCY NEWS (MUFFIN)
- STANDARD AUTOMATED MATERIAL MANAGEMENT SYSTEM (SAMMS)
- SNAPSHOT
- ARMY TOTAL ASSET VISIBILITY (ATAV)
- VIRTUAL MASTER STOCK ITEM RECORD (VMSIR)
- WORLDWIDE PORT SYSTEM (WPS)

APPENDIX B - ACQUISITION ADVICE CODES

APPENDIX C - FEDERAL CONDITION CODES

APPENDIX D - ROUTING IDENTIFIER CODES

APPENDIX E - EXPLANATION OF OUTPUT FROM SAMPLE QUERIES

- FIGURE 1 - REQUISITION STATUS FROM ATAC-AF
- FIGURE 2 - ITEM INFORMATION FROM LOGRUN REQUISITION DATA
- FIGURE 3 - SURPLUS STOCK INFORMATION FROM IRIS
- FIGURE 4 - ROUTING IDENTIFIER INFORMATION FROM DAASC INQUIRY
- FIGURE 5 - NATIONAL INVENTORY RECORD INFORMATION FROM SAMMS
- FIGURE 6 - ARMY TOTAL ASSET VISIBILITY
- FIGURE 7 - SUMMARY DATA FROM SNAPSHOT
- FIGURE 8 - STOCK AVAILABILITY INFORMATION FROM VMSIR

FIGURE 9 - STOCK AVAILABILITY INFORMATION FROM D035
FIGURE 10 - SUPPLY AND SHIPPING STATUS FROM ATAC-AF
FIGURE 11 - SUPPLY AND SHIPPING STATUS FROM D035
FIGURE 12 - SUPPLY AND SHIPPING STATUS FROM LIF
FIGURE 13 - SUPPLY AND SHIPPING STATUS FROM LIPS DOC QUERY
FIGURE 14 - INTRANSIT VISIBILITY FROM LIPS TCN QUERY
FIGURE 15 - BACKORDERED REQUISITIONS FROM LIPS
FIGURE 16 - SUPPLY AND SHIPPING STATUS FROM MUFFIN
FIGURE 17 - SHIPPING STATUS FROM SAMMS
FIGURE 18 - SHIPPING STATUS FROM WPS

APPENDIX F - REQUISITION FORMAT

APPENDIX G - MILSTRIP DOCUMENT IDENTIFIER CODES (DICs)

APPENDIX H - SUPPLY STATUS FORMAT

APPENDIX I - REQUISITION TRANSACTION STATUS CODES

APPENDIX J - SHIPPIN STATUS FORMAT

APPENDIX K - UNIT OF ISSUE

APPENDIX L - MODE OF SHIPMENT CODES

TABLE OF FIGURES

FIGURE 1 - REQUISITION STATUS FROM ATAC-AF
FIGURE 2 - ITEM INFORMATION FROM LOGRUN REQUISITION DATA
FIGURE 3 - SURPLUS STOCK INFORMATION FROM IRIS
FIGURE 4 - ROUTING IDENTIFIER INFORMATION FROM DAASC INQUIRY
FIGURE 5 - NATIONAL INVENTORY RECORD INFORMATION FROM SAMMS
FIGURE 6 - ARMY TOTAL ASSET VISIBILITY
FIGURE 7 - SUMMARY DATA FROM SNAPSHOT
FIGURE 8 - STOCK AVAILABILITY INFORMATION FROM VMSIR
FIGURE 9 - STOCK AVAILABILITY INFORMATION FROM D035
FIGURE 10 - SUPPLY AND SHIPPING STATUS FROM ATAC-AF
FIGURE 11 - SUPPLY AND SHIPPING STATUS FROM D035
FIGURE 12 - SUPPLY AND SHIPPING STATUS FROM LIF
FIGURE 13 - SUPPLY AND SHIPPING STATUS FROM LIPS DOC QUERY
FIGURE 14 - INTRANSIT VISIBILITY FROM LIPS TCN QUERY
FIGURE 15 - BACKORDERED REQUISITIONS FROM LIPS
FIGURE 16 - SUPPLY AND SHIPPING STATUS FROM MUFFIN
FIGURE 17 - SUPPLY AND SHIPPING STATUS FROM SAMMS
FIGURE 18 - SHIPMENT STATUS FROM WPS

LOGISTICS INFORMATION NETWORK

A Guide to Logistics Information

PURPOSE

This guide supplements the user guides for LINK and PC LINK. The user guides give step-by-step instructions on how to use LINK and PC LINK (such as building and sending queries and receiving responses). This guide shows you how to use the information available through LINK.

AN OVERVIEW OF LINK

From a single on-line interface, LINK provides access to logistics information from many data bases:

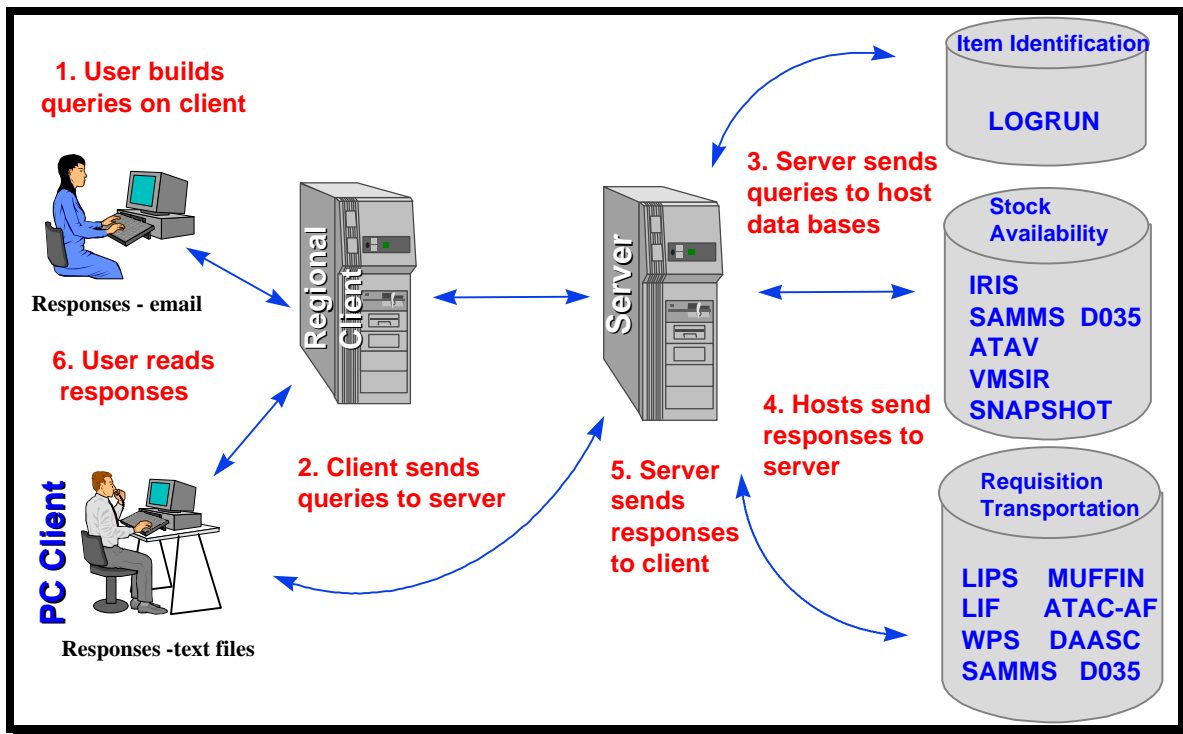
- Item identification and supplier data from the Logistics Remote Users Network (LOGRUN)
- DoD Activity Address Directory and other information from the Defense Automatic Addressing System Center (DAASC) Inquiry System
- Surplus stock levels at Defense Reutilization and Marketing Offices (DRMOs) from Interrogation Requirements Information System (IRIS)
- Supply stock levels from:
 - DLA's Standard Automated Materiel Management System (SAMMS)
 - Army's Total Asset Visibility (ATAV) system
 - Navy's Virtual Master Stock Item Record (VMSIR) system
 - Navy's SNAPSHOT system
 - Air Force's D035 Stock Control System
- Requisition and transportation status from:
 - Army's Logistics Intelligence File (LIF)
 - Military Traffic Management Command's (MTMC) Worldwide Port System (WPS)
 - Air Force's Advanced Traceability and Control for Air Force (ATAC-AF) and D035
 - DLA's Logistics Information Processing System (LIPS) and SAMMS

See **Appendix A** for a description of these data bases.

HOW LINK WORKS

LINK uses a client-server configuration to provide access to these multiple sources of logistics information. LINK works in the following way:

1. The user logs onto a client and builds queries to the data bases. The client may be the user's personal computer or a mid-tier computer located remotely.
2. The client sends the queries to servers (also mid-tier computers) located at DAASC Dayton, OH or DAASC Tracy, CA.
3. The server signs onto the host data bases, retrieves the requested data, and sends responses to the user's client.
4. The user reads the responses on the client. Responses are provided in the formats received from the host systems.



KEYS TO ACCESSING INFORMATION THROUGH LINK

With LINK, you can get information about:

- Supply items.
- The organizations that requisition (that is, order), manage and deliver supply items.
- The actions taken to fill the orders and deliver supply items.

This section describes the data you must input to obtain this information.

Access to Information About Items

With LINK, you can get information about items such as name, unit of issue, unit price, and description. LINK also gives you visibility of assets on-hand at DLA distribution depots, Navy sites, Army Commands, and Defense Reutilization and Marketing Offices (surplus items). Items are identified by either a **National Stock Number (NSN)** or **National Item Identification Number (NIIN)**.

Inventory Control Points (ICPs) in the military services, Defense Logistics Agency (DLA), General Service Administration (GSA), and other Federal agencies catalog items. The ICPs send information about new items to the Defense Logistics Information Service (DLIS) in Battle Creek, MI. DLIS assigns an NSN to the new item. The NSN identifies the item through its life cycle. The NSN consists of two parts:

- Federal Supply Classification - first four digits. Identifies the group and class to which the item belongs (such as screws, bolts, and fasteners).
- National Item Identification Number (NIIN) - last nine digits. Uniquely identifies the item.

For example, the NSN for aspirin is:

Federal Supply Class	National Item Identification Number
6505	01-306-4370

6505 is the class for drugs and biologicals. The first two digits of the NIIN are the National Codification Bureau (NCB) code. The NCB code indicates what country cataloged the item. In our example, the NCB code of 01 indicates the item was cataloged by the United States.

Some systems, such as Logistics Remote Users Network (LOGRUN) and Navy's SNAPSHOT, identify items by NIIN. Other systems, such as Interrogation Requirements Information System (IRIS) and Standard Automated Materiel Management System (SAMMS), identify items by NSN.

If you do not know the NSN or NIIN of the item, you can use LOGRUN to cross reference a part number or item name to an NSN.

Access to Information About Activities

Each organization involved with Department of Defense (DoD) supply actions has a six position **DoD Activity Address Code (DODAAC)**. The central service point for the military service or Federal agency assigns the DODAAC and updates information about organizations within the Service or agency. The first position identifies the military service or Federal agency; the remaining five positions uniquely identify the organization. The Defense Automatic Addressing System Center (DAASC), located in Dayton, OH, maintains the master DODAAC file. You can access this file using DAASC Inquiry through LINK.

Supply sources are also identified by a **Routing Identifier Code (RIC)**. The RIC is a 3 position code assigned by a military service or agency to organizations that perform a logistical control, distribution or storage mission (including bases, posts, camps and stations). The Defense Automatic Addressing System (DAAS) uses the RIC to route requisitions. You can decode a RIC by using DAASC Inquiry through LINK.

Most companies with DoD contracts have a five position **Commercial and Government Entity (CAGE) code**. Contractors often deliver supplies directly to you (versus Government distribution depots). The Defense Logistics Information Service (DLIS), located in Battle Creek, MI, assigns the CAGE codes. You can get information about contractors using the LOGRUN CAGE query.

Access to Information About Supply and Shipping Actions

Later in this guide you will get an overview of the process to fill your requisitions and the information recorded about the actions to deliver your supply items. In this section, we will cover the keys for getting information on the status of your requisitions.

The **document number** identifies the requisition and has three parts:

- The first six characters are the DODAAC of the organization submitting the requisition.
- The next four characters show the date when the requisition was transmitted. The date is in the format YDDD where Y is the last digit of the year and DDD is the Julian date (for example, 1 Feb 97 would be 7032).
- The last four characters are the document serial number assigned by the originator.

For example, document number FB448861380056 consists of the following parts:

DoD Activity Address Code	Date	Serial Number
FB4488	6138	0056

FB4488 is the DODAAC for the activity that submitted the requisition; the transmission date, 6138, is 17 May 1996 (138th day of 1996); the serial number 3685 uniquely identifies the requisition.

A **Project Code** may be recorded on a requisition. The project code identifies requisitions, related documentation, and shipments that require special recognition and handling. It also allows for collecting performance and cost data related to exercises, maneuvers, and other programs, projects and operations. DAASC's Logistics Information Processing System (LIPS) and the Army's Logistics Intelligence File (LIF) provide information by Project Code.

When your item is released for shipment, the shipper will assign a **Transportation Control Number (TCN)** to the shipment. Your item may be transported in its own package or packaged in a container or pallet with other items. You can use the TCN to track the shipment from the time the shipper releases the shipment until you receive it.

For shipments other than SEAVANS and personal property, the TCN consists of four parts: DODAAC, Julian Date, serial number and suffix. Notice that the DODAAC, Julian Date and serial number make up the requisition number we discussed previously. SEAVANS are containers used to protect materiel during ocean transportation. TCNs for SEAVANS have a voyage number instead of a Julian date and use the suffix to identify payment responsibility and container type. TCNs for

personal property have various formats that include the individual's Social Security Number, pickup and turn-in dates, and type of property codes.

Researching Items of Supply

LINK gives you access to many sources of information about supply items. LINK supports a wide range of research. For example, a DLA Supply Center may use LINK to identify other sources for an item to meet a critical requisition. A packaging specialist can use LOGRUN to get weight, dimension, and packaging requirement information. In the following discussion, we will outline the research that you can perform before submitting a requisition. Specifically, we will look at:

- Identifying the item
- Determining the availability of surplus stock
- Identifying the manager of the item
- Determining the availability of stock at the distribution depot and other supply sources

Identify the Item

The first step in your research is to find out about the item you want to obtain. The **Federal Logistics Information System (FLIS)** data base has information about over 6 million items in the Federal Inventory. FLIS also has information about another 6 million items no longer in use (this information is kept to assist in identifying items turned in to the DRMOs). **LOGRUN** provides on-line access to the FLIS data base.

Select LOGRUN from the LINK menu. Now select the NIIN report code. Next look at the output code options. You will see you can get a variety of data about the item. LOGRUN will tell you the item name, the manufacturer(s) and supplier(s) of the item, items that can be substituted for your item, descriptive data (physical and performance characteristics) and management data such as the Source of Supply and unit of issue.

The **Requisition Data** output code will probably be the most useful option for you. This option will give you the name of the item, descriptive data, and data you will need to complete your requisition (such as Source of Supply, price and unit of issue). Requisition data will also give you the **Acquisition Advice Code** (see **Appendix B**). This code tells you the approved way for obtaining your item. An Acquisition Advice Code of 'D' tells you the item is centrally managed, stocked and issued. That is, you should submit a requisition to get the item. If the code is 'L', you can purchase the item locally. A code of 'H' indicates the item is centrally managed but it is delivered directly by the vendor.

If you do not know the NIIN of your item, you can use LOGRUN to find it. For example, if you know the part number of the item, LOGRUN will send a list of items, by NIIN, with that part number. You can check the list to identify items that appear to match your item. Then use LINK to send NIIN queries to LOGRUN to get more information about the items.

Determine the Availability of Surplus Stock

Defense Reutilization and Marketing Offices (DRMOs), located around the world, continuously receive items from government organizations that no longer need the items. You can save money by getting items from the DRMOs. Since the government has already paid for the item, you can get the item for the price of shipping it. The **Interrogation Requirements Information System (IRIS)** shows the quantity, location and condition of surplus items.

Select IRIS from the LINK menu. Notice you can specify the locations (such as All CONUS) you want to search for surplus stock. When you receive your output, the code of most interest to you is 'FCC' or **Federal Condition Code** (see **Appendix C**). The first position of the FCC (Supply Condition Code) classifies the item in terms of readiness for issue and use or to identify actions underway to change the status of the item. The second position (Disposal Condition Code) describes the physical condition of the item. You want items classified as 'A1.' This means the DRMO can issue the item without restriction and the item is identical or interchangeable with the new item. Items marked 'H' in the first position are unserviceable. Items marked 7 through 9 in the second position require repair.

Identify the Manager

Let's assume our research has shown that the item can be requisitioned and no surplus is available. The next step is to determine who manages the item. Remember the Source of Supply identified in the LOGRUN Requisition Data. The code in this field is the Routing Identifier Code (RIC) of the item manager (see **Appendix D**). You can use the **DAASC Inquiry** option to decode the RIC.

Select DAASC Inquiry from the LINK menu. Next select the RIC report code. Enter the three position RIC you obtained from LOGRUN. DAASC Inquiry will provide you a clear text address of the item manager. Now that you know the item manager, you can determine which system to check to get stock availability information.

NOTE: You can also use DAASC Inquiry to decode the DRMO RIC displayed in IRIS. IRIS shows a four position RIC for the DRMO. Enter the first three characters from this field into DAASC Inquiry to decode the RIC. DAASC Inquiry will also decode a DODAAC. Select the DODAAC report code and enter the six character DODAAC. DAASC Inquiry will provide you a clear text address of the organization.

Determine Stock Availability

Identifying the item manager is important for determining stock availability.

- Check the **Standard Automated Materiel Management System (SAMMS)** if a Defense Logistics Agency (DLA) supply center manages the item.
- Check the **Army Total Asset Visibility (ATAV)** if the item is managed by an Army Materiel Command subordinate command (such as the USA Tank-Automotive Command).
- Check **SNAPSHOT** for items managed by the Navy. The **Virtual Master Stock Item Record (VMSIR)** shows stock levels at Navy sites.
- Check **D035** (Stock Control System) if Air Force manages the item.

Let's take a closer look at these systems. **SAMMS** gives you stock availability information on items managed by DLA. Select SAMMS from the LINK menu. You will notice that in addition to specifying the SAMMS 'verb' (that is, type of query), you also must identify the DLA Supply Center that manages the item. This is why we queried LOGRUN to identify the Source of Supply (that is, the item manager) and used DAASC Inquiry to get the clear text name of the managing activity.

The SAMMS verb **SNIR - National Inventory Record** shows stock availability. To submit a query: (1) select the DLA Supply Center managing the item; (2) select the 'SNIR' verb; (3) type the National Stock Number of the item; and (4) send the query. SNIR output has four sections:

- Cataloging section - shows the Acquisition Advice Code, unit of issue, price, and weapon systems code.
- Management section - shows the maximum requisition quantity, the reorder point level and issuable assets available.
- Asset balance section - shows you the locations (distribution depots) that have the item and the number of items on-hand.
- Due-in assets - lists the shipments received and planned for receipt.

ATAV gives you stock levels at each of the Army Major Commands (MACOMS). Select TAV from the LINK menu. You must specify the MACOM you wish to search. If the item is managed by the Army, select 'USAMC' for U.S. Army Materiel Command (AMC). AMC is responsible for managing items for the Army. AMC is organized into several subordinate commands, such as the Tank Automotive and Armament Command (TACOM) located in Warren, MI.

ATAV output shows the organizations with available stock, the quantity on-hand, and the quantity due in. You want to focus on the records with the Routing Identifier Code of the subordinate command. For example, if TACOM is the item manager, you want to review the records with TACOM's RIC (AKZ) to determine stock availability.

SNAPSHOT shows stock availability on items managed by the Navy. Select SNAPSHOT from the LINK menu. **SNAPSHOT Stock Status and Summary Data** queries will show stock availability. Stock Status shows on-hand, due-in and due-out quantities by Navy activity. Summary Data output has 3 sections. Section one is item manager information such as reorder level, economic order quantity, and quarterly demand. Section two shows quantities on-hand, due-in and due-out. Section three shows quantities back ordered and due-in as well as the standard price, replacement price and repair cost.

VMSIR will show you levels of Navy-owned stock by location. VMSIR is easy to use. Just select it from the LINK menu, enter the NIIN of your item, and submit the query. VMSIR will provide a list of Navy sites and the quantity on-hand at each site.

D035 shows stock availability for items managed by the Air Force Air Logistics Centers (ALCs). To submit a query: (1) select the ALC managing the item; (2) select the NSN Composite report code; (3) type the National Stock Number of the item; and (4) send the query. NSN Composite output has four sections:

- Wholesale item manager management data includes lead time, levels data and maximum release quantity.
- Catalog management data includes the ERRC, unit of issue and unit price.
- All assets on hand by location.
- Due-in and due-out quantities.

Examples of Researching Information On Items of Supply

Let's look at some examples of the research you can do using LINK. In the figure below, you can see supply status on a requisition obtained through Advanced Traceability and Control for Air Force (ATAC-AF). We will cover ATAC-AF more in the section on tracking the status of requisitions.

Figure 1 - Requisition Status From ATAC-AF

A0AS9ES6625010129225	EA00001FB624160570073N	A6C 01	12	2D	
AMAS9ES6625010129225	EA00001FB624160570073N	A6C 01	15	2D	0000114029
AEIS9ES6625010129225	EA00001FB624160570073	A6C 01	15060BKS9E		0114029
AEIS9ES6625010129225	EA00001FB624160570073	A6C 01	15060BBS9E62100114029		
AEIS9ES6625010129225	EA00001FB624160570073	A6C 01	15075BDS9E60850114029		
AEIS9ES6625010129225	EA00001FB624160570073	A6C 01	15078CKS9E		0114029

Status Code CK - Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit or next higher assembly. Suggest fabrication or cannibalization. If not available, submit new requisition for components, kit or next higher assembly.

The status code 'CK' tells you that the item manager does not stock the item. The submitter could have avoided sending the requisition by doing some research using LINK and checking LOGRUN for the Acquisition Advice Code.

NOTE: See **Appendix E** for an explanation of the output for each example shown in this handbook.

Figure 2 - Item Information from LOGRUN - Requisition Data Output

FIIG	INC	ITEM-NAME	SOS	NSN	
A310A0	16456	METER,AUDIO LEVEL	S9E	6625-01-012-9225	
UI	AAC	UNIT-PRICE	TYPE	DMIL	RPDMRC
EA	Y	1140.29	4	A	3

MRC	REQUIREMENT-STATEMENT	CLEAR-TEXT-REPLY
NAME	ITEM NAME	METER,AUDIO LEVEL
BHWM	MEASUREMENT RANGE	40.0 TO 140.0 DECIBELS SINGLE
		INDICATOR SINGLE RANGE
APMM	DIAL SCALE MARKING COLOR	WHITE SINGLE INDICATOR SINGLE RANGE
AQFY	BACKGROUND COLOR	BLACK SINGLE INDICATOR SINGLE RANGE
CTTD	CIRCUIT ATTACHMENT METHOD AND QUANTITY	4 BINDING POST
BLSB	SCALE SELECTION METHOD	TERMINAL
AACT	CIRCUIT CURRENT FOR WHICH DESIGNED	DC

FIIG	INC	ITEM-NAME	SOS	NSN	
A310A0	16456	METER,AUDIO LEVEL	S9E	6625-01-012-9225	
UI	AAC	UNIT-PRICE	TYPE	DMIL	RPDMRC
EA	Y	1140.29	4	A	3

MRC	REQUIREMENT-STATEMENT	CLEAR-TEXT-REPLY
ABKW	OVERALL HEIGHT	6.500 INCHES NOMINAL
ABMK	OVERALL WIDTH	3.630 INCHES NOMINAL
AKYN	FURNISHED ITEMS AND QUANTITY	CARRYING POUCH 1,MINIATURE PHONE
		PLUG 1,CALIBRATION SCREWDRIVER 1
CBBL	FEATURES PROVIDED	PORTABLE

Acquisition Advice Code Y - Terminal Item (Non-Stocked Item). Future procurement is not authorized. No wholesale stock is available for issue.

Source of Supply (Item Manager) - use DAASC Inquiry to decode the Routing Identifier Code (RIC)

Notice the Acquisition Advice code tells you that you cannot get the item through the regular requisition process. Your next step could be to send a query to IRIS to see if the item is available from surplus stock at the DRMOs.

Figure 3 - Surplus Stock Information from IRIS

DAISY-RTD		NSN INTERROGATION RESPONSE		DATE : 96/05/20	
UDRI38XX.002				TIME : 16:18:56	
NSN : 6625010129225		HAZ MAT CD:		NOUN NAME : METER,AUDIO LEVEL	

	DTID NO	M R F H M S	D P F					
N/		S S C H W H R M F	R	ARD/	DRMO	QTY		UNIT
D		C C C C D C C L M	Z	ESD	RIC	UI	AVAIL	PRICE
1	FM448860588502	L H H9	A	96138	SWBD	EA	1	1140.29
2	FB608160310571	L A H9	A	96110	SVCD	EA	1	1140.29

Federal Condition Code H9 indicates the item is unserviceable

The item is available at two DRMOs, but the condition code tells us the item is unserviceable. You could contact the item manager to get advice on other sources for the item or a substitute. In Figure 2, LOGRUN told us the RIC of the item manager is 'S9E.' DAASC Inquiry tells us that S9E is the Defense Supply Center Columbus.

Figure 4 - Routing Identifier Information from DAASC Inquiry

DODAAC: ZZZS9E
DATA PATTERN COMMRI: RUQAMBE BILLING COMMRI:
D ZZZS9E
TAC 1: DEF SUPPLY CTR COLUMBUS EFF: 1996180 DEL:
P O BOX 3990 SPLC: BBP: SC0900
COLUMBUS OH 43217-5000
TAC 2: EFF: DEL:
AIR: PORT:
BBP:
TAC 3: EFF: DEL:
PLA: DSCC COLUMBUS OH//VL// PLA_EFF: 1996180
PSEUDO: PLAD RI: RUDIDLK PLA_DEL:
response_end:CLIENT=vol1003,USER=1sc1325,DBASE=(DAASC,DODAAC),QUERY=(DODAAC=ZZZS9E),FORMAT
=VOLTS,TIME=256193507

Now let's look at the stock availability information you can get through LINK. The first example is a SAMMS National Inventory Record query for a lug terminal (NSN 5940005496583) managed by Defense Supply Center Richmond (RIC S9G).

Figure 5 - National Inventory Record Query from SAMMS

```

TIME 1503      NATIONAL INVENTORY RECORD INQUIRY      06/14/96      PAGE 001

1. NSN 5940 00 549 6583   2. OPTION G   3. SRC      4. MODE *   5. PRTR **
   CURRENT ITEM                      I&S MASTER: NONE
   ABBREVIATED REPLY      DATE LAST INVR 96107      FAMILY NSN: 5940 00 549 6583
   EFF      ACQ CUR FUT      MGR ITM ACT WPN SPL TY  CIV CMD
   KC  DATE UI ADV SSC SSC   STD-UP   RVW FRZ DEC SYS ITM ITM ENG CTL ORC
   CC 96122 EA  D   1   N      1.35  D      AA  F      PL

I---MRQ I---UMIPS VD      ROPL ISBL-ASST  ROP-COMP  CLTH-FCT MIG L/R RIC WR
1  275 1      4250 50  131981      78307      228475  00.00000

L   O C T      F      L   O C T      F
S RIC P C A OH-ASSETS C INV ICOD INH S RIC P C A OH-ASSETS C INV ICOD INH
P BR4 E A      21      00000      P SMG A A      0      E 96163
P AQ5 A A      31366      00000      P SAG A A      46041      00000
P NNG A A      900      00000

DUE IN ASSETS
TDI LOC      RB/PR/PIIN      SUPL/CLIN  EDD  O/P  CND      DI-QTY  RECD-QTY  LIT-QTY
SFB AQ5 W4545E60920196      96244  A  A      2      0      0
SFB AQ5 W61HZF61063106      Y00000 96274  A  A      22      0      0
SFB BY6 W25G1V61060378      Y00000 96274  A  A      15      0      0
SDS SAG SP045096F0981      000100 96231  A  A      50950  50950      0
SFB AQ5 N6225460938038      96305  A  A      23      0      0
SDS AQ5 SP045096F1587      000100 96248  A  A      36000      0      0
SPS SAG YPG96138000577      000200 97010  A  A      59875      0      0
SFB AQ5 W80GYB52431066      96274  A  A      16      0      0
SFB AQ5 W80GYB60331096      96274  A  A      16      0      0
SPS AQ5 YPG96138000577      000100 97010  A  A      34300      0      0
SDS SAG SP045096F1587      000200 96248  A  A      18000      0      0

```

Maximum
requisition
quantity is 275

78307 assets
available for
issue

Next shipment
due on 18 Aug
96

The inventory record tells you that there are 78307 assets so your requisition should be processed promptly. You can order up to 275 per requisition.

In the next example, we need the stock availability of a direct action shock absorber (NIIN 013124730) managed by TACOM (AKZ). We would submit an ATAV query specifying AMC as the command. The response shows there are 934 assets available.

Figure 6 - Army Total Asset Visibility Query - Army Material Command (AMC)

```

TOTAL ASSET VISIBILITY
WHOLESALE CLASS 9 ASSETS

NSN: 2540-01-312-4730    NSN-NOMEN: SHOCK ABSORBER DIRE    UI: EA  MGR: AKZ
PRIME NSN                SC: 90  RICC: 0                D/O: 0    RO: 7691
FORCE LEVEL: MACOM=USAMC    TOTAL QTY O/H: 936

UNIT/  DODAAC  --RIC--  QUANTITY  DMD    DOLA  PROJ O COND  ----QUANTITY---
NON-UNIT  FR STOR  -DUE IN-  IND          CD  P  CD  --O/H--  FREEZE
W0MCAA W45G19 AKZ BR4    4100          6155    A  A    934    0
W0MCAA W45G19 AKZ BR4          6138    F  A    2    0

TOTAL ASSET VISIBILITY
WHOLESALE CLASS 9 ASSETS

NSN: 2540-01-108-9275    NSN-NOMEN: SHOCK ABSORBER DIRE    UI: EA  MGR: AKZ
??????? NSN             SC: 90  RICC: 0                D/O: 0    RO: 7691
FORCE LEVEL: MACOM=USAMC    TOTAL QTY O/H: 46

UNIT/  DODAAC  --RIC--  QUANTITY  DMD    DOLA  PROJ O COND  ----QUANTITY---
NON-UNIT  FR STOR  -DUE IN-  IND          CD  P  CD  --O/H--  FREEZE
W10916          AKZ AK5          6138    A  A    46    0

TOTAL ASSET VISIBILITY
RETAIL CLASS 9 ASSETS

NSN: 2540-01-312-4730    NSN-NOMEN: SHOCK ABSORBER DIRE    UI: EA  MGR: AKZ
PRIME NSN                SC: 90  RICC: 0
FORCE LEVEL: MACOM=USAMC    TOTAL QTY O/H: 41

UNIT/  DODAAC  --RIC--  --QUANTITY--  -REQ-  DATE  PROJ O COND  SLC  ---QUANTITY---
NON-UNIT  FR STOR  -D/I--  -D/O-  OBJ  PREP  CD  P  CD  --O/H--  FREEZE
W04X01    AWH          5    5    6150    A  A    0    0
W0MC4F    BR0          127  6150    F  A    1    0
W4QV01    B71          5    6120    A  A    Q    0    0
W0DAAA W81J05          44  6156    S  M    0    40

TOTAL ASSET VISIBILITY
RETAIL CLASS 9 ASSETS

NSN: 2540-01-108-9275    NSN-NOMEN: SHOCK ABSORBER DIRE    UI: EA  MGR: AKZ
??????? NSN             SC: 90  RICC: 0
FORCE LEVEL: MACOM=USAMC    TOTAL QTY O/H: 18

UNIT/  DODAAC  --RIC--  --QUANTITY--  -REQ-  DATE  PROJ O COND  SLC  ---QUANTITY---
NON-UNIT  FR STOR  -D/I--  -D/O-  OBJ  PREP  CD  P  CD  --O/H--  FREEZE
W0MC4F    BR0          11  6141    F  A    18    0

```

The next example is output from a SNAPSHOT Summary Data query showing stock availability of an oxygen regulator (NIIN 001248891) managed by NAVICP Philadelphia (N32). The record in bold indicates there are 11 assets ready for issue.

Figure 7 - Summary Data Query from SNAPSHOT

```
#----->>> NSN SNAPSHOT SUMMARY DATA <<<-----#
] SELECTION  2. STOCK  3. DUE IN  4. BKORDERS  5. PPRS  6. APPLICATIONS ]
] ( )       7. PART NUMBERS  8. ALT NIINS  9. MOES  10. NOTES ]
#-----#

                                001248891                                06/04/96

NSN:      7R H 1660 00 124-8891 FZ      FILE:  MDF      LRC:  QL1      PLT:  4.45
NAME:     REGULATOR,OXYGEN,DI      CNS:  N      EDS:  N      QTLY DMD:  0.50
DRIPR:    -Z-ZZ      ROL:      0      WEAR OUT:  0.06      FGC:  A7JA
RIC:      AD74PAX      EOQ:      1      SURVIVAL:  0.94      HEAD/MEM:  MEMBER
SOURCE:   PA      ISC:  2 1G V      ENTRY DATE:  68349      LVL AUTH:  22
SHELF:    0      U/I:  EA      HOLD DATE:
IMEC:     4      GAINING IM COG:      ITEM MGMT CODE:  E

-----
      STOCK STATUS      ON HAND      DUE-IN      DUE-OUT      TOTAL PR
      RFI:      11      3      4      1
      NON-RFI:  11      0      0      0
      PUR-ALL:  21      0      0      0
-----
BACKORDERS:  0      STD PRICE:  $2560.00      ITEM RPR COST:  $1089.00
DUE-IN:      3      REPL PRICE:  $1525.33      RPR NET PRICE:  $1260.00
#-----#
```

We can check VMSIR to see stock on hand at Navy sites. The example lets look at the stock availability from VMSIR for a power supply (NIIN 012649276) managed by NAVICP Mechanicsburg (N35).

Figure 8 - Stock Availability from VMSIR

NIIN	QTY	SITE ID	CONDITION
012649276	NA	CHRNSC	A
012649276	1	NORNSC	A
012649276	NR	PRLNSC	A
012649276	13	SNDNSC	A

The output shows the Navy site with the item and the quantity available (on-hand minus reservations). 'NA' indicates that the site or its read process is not currently available. 'NR' indicates that the read process for the site did not respond back in time to be included in this process. A quantity of '0' indicates that the on-hand quantity is less than or equal to the reservations at the site.

D035 NSN Composite queries will show you the on-hand balance by location of items managed by the Air Force.

Figure 9 D035 NSN Data Composite Query

Actual National Stock Number 1610011287400	I&S National Stock Number NOT I&S RELATED	Mgr Desig 2Y1	Unit Iss EA	Inv Cd L	Mgr Rev P	Const JMC P	Rej
Date Attr PSC ERRC Item Ind 2 T	Attrition Sites	Acqn DIPEC Advc C	Lead Time 23	Prep Cd RIRQ	Shelf Life 0	Air Lift 0	Phrase Code R
Scty DOLA Class 97115 U	Crit Itm N	Support Lvl Qty 42	Egp Control Lvl Qty 616	On Work Order 0	Max Rel Qty L	Ctl SOS FLZ	BP WRM
Eqp Spcl US	Capit Date 00000	Decap Date 00000	Cred Ind D	Unit Cost 31772.08	Forecast Acquisition Cost 29445.86	Net Cost 28748.21	
Indx SN Curr SN I&S NSN Mgr Desig Eq Spec Eq Mgmt Cd Fund Cd Shelf Lf Svrc Mgr Svrc Mgr RI Cat Acty D035A User D035C User J041 User	1610011287400 1610011287400 NOT I&S RELATED 2Y1 US SF 0 FLZ TU 1 1	SOS U-I ERRC PSC Budget AAC Phrase ADPE PMIC AMC AMSC AMCED Sec Cd HMIC	FLZ EA T 2 8 C R 0 A 3 P 0693 U N	Type Item Price Val Cd Freeze Cd DIPEC Ind Demil Cd Indx Nr Cd Crit Item Cd Joint Mgt Cd Old ERRC Old U-I Qty Unit Pk Stk Fd Cr Id CENT Lvl Airlift	1 N A L P T EA 1 D C A	File Maint Cd Dt Rec Creat Eff Dt Lst Cmd PICA SICA, Army SICA, AF SICA, Mar SICA, Navy CTLG NIMSC Dt D035A NIMSC Dt Matl Sup Dt Std Cost FAC Net Cost	C 90103 97091 F FLZ 5 N32 93260 00000 00000 0003177208 0002944586 0002874821
Item Name D034A	SYNCHROPHASER ASSEM 86						
Wholesale IM Code 2Y1	On Work Order 0	On-Loan Qty 0	Non-ASI Due-Out 194	ASI Due-Out 0	Cur Due-In 0	Memo Due-In Procurement 0	
Memo Due-in Other 0	Intran Due-In 0	1st 30 Day Due-In Qty 0	2nd 30 Day Due-In Qty 0	3rd 30 Day Due-In Qty 0	Rem Due-In 0		
Ownership /Purpose	Routing Id/Sran	Condition Code	Freeze Date	Inventory Codes Type/Management	Current Balance		
9	FFB	F	00000		1		
9	FGB	F	00000		11		
9	FHB	F	00000		12		
9	FLB	A	00000		2		
9	FLB	F	00000		68		
9	FLB	K	00000		25		

GETTING SUPPLY AND SHIPMENT STATUS FROM LINK

You can get status on your requisitions from many data bases available through LINK:

- Advanced Traceability and Control for Air Force (ATAC-AF) and D035 Stock Control System provide status for Air Force requisitions.
- Logistics Intelligence File (LIF) provides status for Army requisitions. LIF also provides a number of management reports such as requisition processing times for an individual direct support activity.
- Logistics Information Processing System (LIPS) provides status for all requisitions.

- Multi-User File for Interagency News (MUFIN) provides status of FEDSTRIP requisitions processed by GSA.
- Standard Automated Materiel Management System (SAMMS) provides status for requisitions processed by the DLA supply centers.
- World-wide Port System (WPS) shows shipping status of surface (ocean) cargo.

An Overview of the Requisition Process

Before examining the information available from these systems, let's take a tour of the requisition process. Two Department of Defense regulations govern the requisition process:

- DoD 4200.25-1-M, Military Standard Requisition and Issue Procedures (MILSTRIP)
- DoD 4500.32-R, Military Standard Transportation and Movement Procedures (MILSTAMP)

The logistics machinery starts when the need for an item is identified. For example, a maintenance activity needs a repair part. The maintenance technician sends a request to his/her supply support activity. The supply support activity will check local stock to see if the part is available. If the item is not available, the supply support activity will check the Acquisition Advice Code to determine how to get the item. For items that are centrally managed and procured, the activity will prepare a requisition and submit it to the Defense Automatic Addressing System (DAAS). DAAS routes the requisition to the correct item manager (see **Appendix F** for the requisition format).

Upon receiving the requisition, the item managing activity will check to see if enough stock is on-hand to fill the requisition. If there is not enough stock on hand, the item manager will place the requisition on backorder and take actions to replenish stock.

In some cases, the item manager has set up agreements with the supplier or manufacturer to deliver items directly to the requesting activity. Other items are stocked and stored by U. S. Government distribution depots. In this case, the item manager will send a Materiel Release Order (MRO) to the depot to fill the requisition. The depot will package the item, assign a Transportation Control Number (TCN) to the shipment, and release the shipment to a freight carrier. Commercial freight carriers make most deliveries in the continental U. S. Military carriers, such as the Air Mobility Command (AMC) and the Military Sealift Command (MSC), are often used for overseas deliveries.

The Military Traffic Management Command (MTMC) manages land transportation and the operation of military ports in the U. S. and overseas. The Worldwide Port System (WPS) will give you shipping status for surface (ocean) cargo. You can use the LIPS TCN query to get in transit information on any shipment.

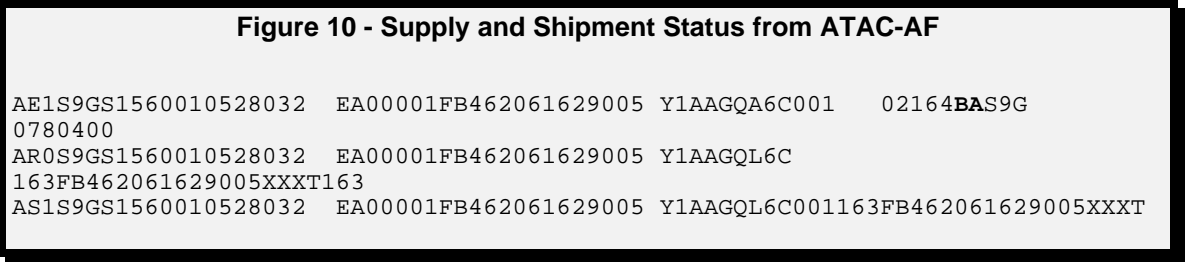
Upon receipt, the requester will check the shipment. If there is anything wrong with the items (damaged, incorrect quantity, or wrong item), the requester will submit a Report of Discrepancy (ROD) to the item manager who will take corrective action. If the shipment is correct, the requester will send a receipt acknowledgment to DAAS.

DAAS records each action taken to process a requisition. Each transaction has a Document Identifier Code (DIC) (see **Appendix G**). For example, 'A0A' identifies the original requisition submitted for a domestic shipment and 'A01' identifies the requisition for overseas shipment. 'AE_' transactions provide supply status (see **Appendix H**). Each supply status transaction will provide a Requisition Transaction Status Code (see **Appendix I**). Status code 'BA' means your requisition is being processed for release and shipment. Status code 'BB' means your requisition is backordered. Other status

codes will indicate your requisition has been canceled or rejected and the reason why. Shipping status is provided by 'AS_' transactions (see **Appendix J**). The Logistics Information Processing System (LIPS) shows supply and shipment status for all requisitions processed by DAAS. DAAS also sends a copy of Army requisition transactions to LIF and a copy of Air Force requisition transactions to ATAC-AF.

Supply and Shipment Status from ATAC-AF

ATAC-AF shows status on Air Force requisitions. ATAC-AF shows a coded, 80 column record of each transaction processed for the requisition or TCN you submit. ATAC-AF output is a combination of output from MILSTRIP and Air Force systems. Transactions with Document Identifier Codes beginning with A, D, and T are MILSTRIP. Transactions with Document Identifier Codes beginning with I and X were processed by Air Force systems such as the Cargo Movement Operations System.



The first line shows the AE1 (supply status) record. The status code 'BA' (in bold) indicates the requisition was processed for release and shipment. The AR0 record shows when the Material Release Order (MRO) was sent to the depot. The AS1 record is the shipment status.

Supply and Shipment Status from D035

You can also get status of Air Force requisitions from D035 by submitting a Document Control query.

Figure 11 - D035 Document Control Query

Document Number FB448870860594 Manager Designator V1J											
Doc Id	Med Stat	Actual Stock	National Number	Unit Iss	Qty	Supp Addr	Sig Cd				
A0A	S	1660001952729	BO	EA	1	YAT102	D				
Fnd Cd	Distr Cd	Proj Cd	Pri Cd	RDD	Dt Entr Comp	Own Purp	Mgt Cd	NORS-Stat	Supl Cd		
64	01	123	04	777	97087	A					
Dt Rcv at ALC	NORS	Demand Cd	Exception Number	Advice Cd	Cond Cd	Exception Type Cd1 Cd2 Cd3 Cd4					
97087		R	0000000000								
Document Number FB448870860594 Manager Designator V1J											
Doc Id	Mgr Act	Mgr Rev	Actual Stock	National Number	Unit Iss	Qty	Sufx	Asi Nr	Shp Stat	Dt Of Act	Stor Site
A0A	01	L	1660001691888	BO	EA	1		FB2805	BA	97087	
A0A	01	L	1660014078855	BO	EA	1	A	FB5612	BA	97091	
Act Doc-Id	Open Qty	Act Qty	Canc Qty	Sufx	TCN	Shpt Mode	Day Shp	Relo Seq			
B7A		0	1	0					1		
BL0		0	1	0	A	091DCB0860594AXXX	9	98	1		

Requisition received at the Air Logistics Center on 28 Mar 97

Items shipped on 8 Apr 97

Supply and Shipment Status from LIF

A LIF LLL (Requisition, Complete) query shows status of Army requisitions:

- Part one is requisition information - the source of supply (RIC), NSN, unit of issue (UI) (see **Appendix K**), quantity ordered (QTY), document number, required delivery date (RDD) and price (U/P).
- Part two shows when the requisition was established (ESTB), the last time the record was updated (LUPD), and date of backorder (1SBO) or cancellation (1CXL) if the requisition was backordered or canceled.
- Part three gives status - date status was posted (POST), status (ST), mode of shipment (M) (see **Appendix L**), estimated ship date (ESD), date shipped (SHPD), TCN, port of embarkation (POE) and port of debarkation (POD). This part also shows information about the Unit Materiel Fielding Point (UMFP) and Consolidation/Containerization Point (CCP).

Figure 12 - Supply and Shipment Status from LIF

LATEST UPDATE OF LIF WAS 16 JUN 96 17 JUN 96
DIC RIC M NATL STK NR UI QTY DOCUMENT NR D SUPADD SFC DIS
X01 AKZ Y 2640004219689 EA 00006 W8065461620601 I WK4GDV C0V Q

PRJ IP RDD AD CLS AEC MAT RICC U/P AREA CMD CO/IN DSS ALOC
05 9 1 K22 0 0000838 GY M 01 0 0

ESTB LUPD 1SBO 1CXL R CHG INQ COMP AREA-CHG AREA CO/IN RECON-ID
6165 6166 0000 0000 Z 0 0 0000 0000 00 00 0

SEG POST QTY S NSN UI C A XBCRF ST TRNS ESD LKS ORI
01 6166 00006 2640004219689 EA 9 1 00000 00 0000 0000 AKZ 000

SEG MRO DEP DENY SHPD M SHPMT TCN CRPODR SSAR MIRP R
01 6165 AK5 0000 6166 I 08065461620601XX 0000 0000 0000 1

SEG UMFPR UMFPS CCPR COPS A INTER TCN CONS TCN
01 0000 0000 0000 0000 1 000000000000000000 0000000000000000

SEG POE POER POEL VOY-FLT POD PODF
01 0000 0000 00000000 000 0000

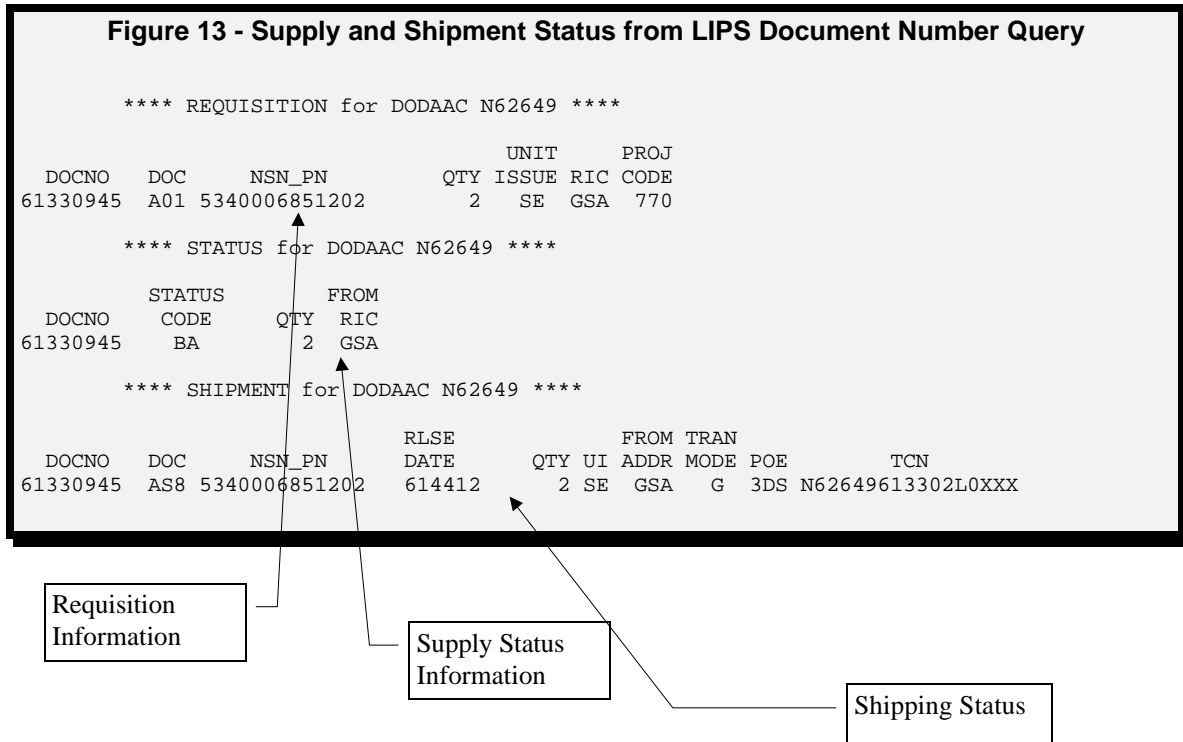
Date requisition
was established
by DAAS

Date items were
shipped

TCN of the
shipment

Supply and Shipping Status from LIPS

LIPS is the only system that provides information on all requisitions. Select LIPS from the LINK menu. Then select Document (DOC) and enter your document number. Next, select the Requisition output option. The output has three parts. The first part provides information on the requisition. The second part provides supply status. The third part provides shipping status.



You can use LIPS to track a shipment while it is in transit. You can get in transit information by using either the LIPS Document query or the LIPS Transportation Control Number (TCN) query. In the sample below, you will see the results of a LIPS TCN query. To submit this query, select LIPS, then TCN. Enter the TCN assigned to your shipment. Next, select Intransit as the output. Then submit your query.

The response data will show you each leg of the journey from the time your shipment left the depot until you received it. For overseas shipments, you will also see the time a shipment arrived/left a Consolidation/Containerization Point (CCP), Port of Embarkation (POE) and Port of Debarkation (POD).

Figure 14 - In-Transit Data From LIPS TCN Query

SHIP TO	RDD	PROJ	CONSIGNEE	SUPPLY DEPOT	AVAILABLE FOR SHIP	RLSE TO CARRIER	TRAN MODE	CARRIER
ID	=====	===	=====	=====	=====	=====	=====	
YBZ293	777		FB5621	SNG	7224	7231	A	
CCP	ARRIVED CCP		LEFT CCP	LEFT CCP MODE	POE	ARRIVED POE	LEFT POE	LEFT POE
MODE	=====		=====	=====	=====	=====	=====	
					DOV	7233	7239	
CONFIRMATION	ARRIVED			LEFT		CONSIGNEE		
POD	POD		LEFT POD	POD MODE		RECEIPT		RECEIPT
=====	=====		=====	=====		=====		
RMS	7239		7239					7240

You can also get a list of all of your requisitions that are backordered, canceled or rejected, in process or shipped from LIPS. Below is a LIPS Backorder query that shows all backordered requisitions for activity W80654 submitted between 6156 (4 Jun 96) and 6169 (17 Jun 96).

Note: The date range refers to the date in the document number (positions 7-10 in the MILSTRIP record).

Figure 15 - Backordered Requisitions from LIPS

**** BACKORDER for DODAAC W80654 ****								
DOCNO	DOC	NSN_PN	QTY	UI	RIC	PROJ CODE	STATUS CODE	ESTIMATED SHIP DATE
61570001	AE8	7310012456937	2	EA	S9I		BB	6320
61570029	AE8	5120004747227	1	SE	GSA		BB	6192
61620604	AE8	2540009338645	1	EA	AKZ		BB	8082
61620608	AE8	6350012666638	3	EA	S9G		BB	6196
61630620	AE8	6350011138974	3	EA	S9G		BB	6316
61640601	AE8	2540013545614	1	EA	S9C		BB	6238

Supply and Shipping Status from MUFFIN

MUFFIN provides supply and shipping status for FEDSTRIP requisitions processed by the General Services Administration.

Figure 16 - Supply and Shipping Status from MUFFIN

N626496137EE03

SUFFIX	NSN	UI	QTY	STATUS
	8010-01-265-9143	KT	1	BV

POLYURETHANE COATIN (kit)

P.O.Number	EST.SHIP DATE	MODE	TCN/GBL	POE
TXDFN78086	96205			GS1

Status 'BV' means: Direct delivery by Procurement
For assistance, contact Barbara Royal at (206) 931-7044

Supply and Shipping Status from SAMMS

You can get supply and shipping status on requisitions processed by DLA Supply Centers from SAMMS. Select SAMMS from the LINK menu. Select the SARC (Active Requisition Control) verb and specify the DLA Supply Center processing the requisition. The output has five parts.

- Common data - Priority Indicator Code (PRI), Required Delivery Date (RDD), RIC of the distribution depot delivering the item (DMD LOC), and Billing Activity (BILLG ACTY).
- Originating data - NSN of the item ordered, unit of issue (UI), quantity ordered (QTY) and dates the supply center received and processed the requisition (BIRTH DATE and PROC DATE).
- Activity data - status (MIL STAT), NSN, unit of issue, quantity ordered, and price (STD-UP).
- MRO/Confirmation data - quantity on the Materiel Release Order (MRO QTY), MRO quantity confirmed (CONFD QTY), date MRO was confirmed (CONFD DATE), Transportation Control Number (TCN), date materiel was shipped (SHP DAY), and Port of Embarkation (POE).
- Direct Vendor Delivery (DVD) data - provides information about shipments where items are delivered directly from the vendor.

Figure 17 - Supply and Shipment Status from SAMMS

```

1)DOC # FB4620 6162 9005 2)OPT * 3)SRC *** 4)AF * 5)MGT * 6)MODE * 7)PRTR **

      SUPP      >>>>COMMON DATA<<<<      DMD B BILLG  NXT RCD  CLSD-DT/ C CUS
M/S DMD  ADDR  SIG FC DIS PRJ PRI RDD ADV  LOC E ACTY   SFX STAT  CTRL-QTY Z GAC
S   R   Y1AAGQ  A   6C 001      02 N1A      SBG   FB4620  A   C   0096164  2  12

      TY      >>>>ORIG DATA<<<<  DIR POSITION-67-80 C BIRTH PROC  SUBM
SFX DIC SN   STOCK-NUMBER  UI   QTY ACT 78901234567890 M DATE  DATE  TIME
A0E 1 1560 01 052 8032 EA      1 1 163AA AO157SNG 3 96164 96164 02

S O TY STAT MILS >>>>ACTY DATA<<<<      D M ACT  VRC/ ESD/ C  CANC
X X AC DATE STAT  STOCK-NUMBER  UI   QTY   STD-UP  F I R IC  MNIC  VCN P   QTY
SS 96164 SS 1560010528032 EA      1      7804.00      0

      >>>>MRO/LRO/CONFIRMATION DATA<<<<
S      O C T M      MRO H D NO  OPEN CONFD CONFD F  TRANSPORTATION M SHP      C
X DIC RIC P N P G      QTY L N RCD  QTY  QTY  DATE  B  CONTROL-NUMBER D DAY POE P
A5E SNG A A      1      0      1 96164 462061629005XXX T 163

USTD13-15-223

      TIME 0844      ACTIVE REQN CTRL/STATUS INQUIRY      06/17/96      PAGE 002

1)DOC # FB4620 6162 9005 2)OPT * 3)SRC *** 4)AF * 5)MGT * 6)MODE * 7)PRTR **

S      >>>>DIRECT VENDOR DELIVERY DATA<<<<      SHIP      SHIP BRANCH
X TDI   RB/PR/PIIN      CLIN   DVD-QTY  DATE  SHIP-QTY  OPEN-QTY  MODE BUYER

      NO DVD/CONF DATA

USTD13-15-220-

```

Shipment Status from WPS

WPS provides you status of cargo shipped through common-user ocean ports. Select WPS from the LINK menu. Select Transportation Control Number (TCN) from the WPS menu and enter your DODAAC and 8-11 position TCN. The output from WPS includes the TCN, Ports of Embarkation and Debarkation, information about the shipment (number of pieces, weight, and cubic feet), name of the vessel, and shipped and receipt date.

Figure 18 - Shipment Status from WPS

```

      Transportation Control Number - GW00017095V003KMA

      TCN GW00017095V003KMA POE 1P2      POD JH2      CNSR      CNSE
FE5612

      COMM 725Z9      PCS 36      WT 7056      CU 1584      RSTAT MN
      TAC      CNTR NBR 00960939 PK ZD      CSTAT 0  PROJECT CD

      VOYDOC A7095      VSL NAME STELLA LYKES      VSL STATUS W2
      CARRIER LYKU      CARRIER VOYDOC      STOW LOC

      SHIPPED DTE 06-JUN-96      RCPT DTE 14-JUN-96      LIFT DTE 14-JUN-96
      SAIL DTE 14-JUN-96      MANIFEST DTE 17-JUN-96      POD ETA 26-JUN-96
      RDD 26-JUN-96      DISCH DTE      DISP DTE

      RDD      DISCH DTE      DISP DTE

```

POINTS OF CONTACT

We have covered only a portion of the information you can obtain through LINK. If you need more information about a data base, you can contact the following people. In some cases, you will be contacting a help desk, in other cases you will be contacting a program manager. Program managers can be very busy, so please be patient when waiting for a reply to your inquiry.

ATAC-AF	HQ Air Force Materiel Command (LGTR) Transportation Combat Readiness Branch Wright Patterson AFB, OH 45433 Andy Figueroa (DSN) 787-6703 Commercial (513) 257-6703
DAASC Inquiry	Defense Automatic Addressing System Center Wright Patterson AFB, OH 45433 DAASC Customer Service (DSN) 986-3247 Commercial (937) 656-3247
D035	HQ Air Force Materiel Command (LGNM) Wright Patterson AFB, OH 45433 Jo-Ann Tutor (DSN) 787-5485 Commercial (937) 257-5485
IRIS	Defense Reutilization and Marketing Service 74 Washington Ave North ATTN: DRMS-SOR Battle Creek, MI 49017-3084 Mark Vincent (DSN) 932-4751 Commercial (616) 961-4751
LIF	U. S. Army Logistics Support Activity Logistics Systems Division Redstone Arsenal, AL 35898 (DSN) 645-9574 Commercial (205) 955-9574
LIPS	Defense Automatic Addressing System Center Wright Patterson AFB, OH 45433 DAASC Help Desk (DSN) 986-3247 Commercial (937) 656-3247
LOGRUN	Defense Logistics Information Service 74 Washington Avenue North ATTN: DLIS-VPO Battle Creek, MI 49017-3084 Barb Marble (DSN) 932-4627 Commercial (616) 961-4627

MUFFIN	General Services Administration Federal Supply Service ATTN: FM Washington, DC 20406 Patricia Rockwell Commercial (703) 305-7972
SAMMS	Defense Supply Center Columbus (S9C, S9E) Dave Collinsworth (DSN) 850-8702 Commercial (614) 692-8702 Defense Supply Center Richmond (S9G) Mary Barnes (DSN) 695-4006 Commercial (804) 279-4006 Defense Industrial Supply Center (S9I) Karyn Reade (DSN) 442-9291 Commercial (215) 697-9291 DPSC - Medical (S9M) Anthony Miraglia (DSN) 444-5537 Commercial (215) 737-5537 DPSC - Clothing and Textiles (S9T) Helaine Handler (DSN) 444-7115 Commercial (215) 737-7115
SNAPSHOT	Navy Inventory Control Point 700 Robbins Ave CODE P0426.04 Philadelphia, PA 19111 Bill Leanza (DSN) 442-4751 Commercial (215) 697-4751
TAV	U.S. Army Logistics Support Activity Total Asset Visibility (TAV) Office Redstone Arsenal, AL 35898 (DSN) 645-9542 Commercial (205) 955-9542
VMSIR	Navy Fleet Material Support Office 5450 Carlisle Pike P.O. Box 2010 Mechanicsburg, PA 17055-0787 James Reeder (DSN) 430-2949 Commercial (717) 790-2949
WPS	Military Traffic Management Command ATTN: MTIM-WP 5611 Columbia Pike Falls Church, VA 22041 Betty Childers (DSN) 761-4905 Commercial (703) 681-4905

APPENDIX A - Data Bases Available Through LINK

Advanced Traceability and Control for Air Force (ATAC-AF)

ATAC-AF gives you a detailed history of all actions taken to process Air Force requisitions. Output consists of coded, 80 column records processed by Military Standard (MILS) and Air Force logistics information systems. You can do the following ATAC-AF queries through LINK:

1) **Requisition Number/Transportation Control Number (TCN)** provides history of all the transactions process for the requisition or TCN submitted.

2) **National Stock Number (NSN)** provides transaction histories of each requisition or TCN processed for the NSN/DoDAAC submitted.

Defense Automatic Addressing System Center (DAASC) Inquiry System

DAASC Inquiry provides information on Communication Routing Identifiers (COMMRI), DOD Activity Address Codes (DoDAAC), Routing Identifier Codes (RIC), and Military Assistance Program Address Codes (MAPAC). You can do the following DAASC Inquiry System queries through LINK:

1) **DoD Activity Address Code (DoDAAC) by Communications Routing Identifier (COMMRI)** provides the following information about activities with the COMMRI submitted: TAC1, 2, and 3 addresses (mail, shipping, and billing addresses), Effective/Delete Dates for the TAC addresses, Air and Surface Port of Debarkation Codes, Break Bulk Points (BBP), Standard Point Location Code (SPLC), and Plain Language Address (PLA).

2) **COMMRI** provides the Plain Language Address (PLA) for each COMMRI submitted.

3) **DoD Activity Address Code (DODAAC)** provides the COMMRI, TAC addresses, Effective/Delete Dates for the TAC addresses, Air and Surface Port of Debarkation Codes, BBP, SPLC, and PLA for each DODAAC submitted.

4) **Military Assistance Program Address Code (MAPAC)** provides the address, Address File Indicator (AFI), Special Instructions Indicator (SII), Water Port of Debarkation (MILWPOD), Aerial Port of Debarkation (MILAPOD), Freight Forwarder Location Code (FFLC), Effective/Delete Dates, and Cycle Change Number for each MAPAC submitted.

5) **National Item Identification Number (NIIN)** provides the Routing Identifier Code (RIC) of the Integrated Materiel Manager, RIC for Army, Air Force, Navy Source of Supply (SOS), status of SOS, stop see indicators, Coast Guard SOS (CGSOS), Special SOS, Federal Stock Class (FSC), and change date information for each NIIN submitted.

6) **Routing Identifier Code (RIC)** provides the TAC addresses, Effective/Delete Dates for the TAC addresses, Air and Surface Port of Debarkation Codes, BBP, SPLC, and PLA for each RIC submitted.

7) **DoDAAC Inquiry by U.S. Postal Zip Codes (ZIP)** provides the DoDAACs, TAC addresses, Effective/Delete Dates for the TAC addresses, Air and Surface Port of Debarkation Codes, BBP, SPLC, and PLA for all activities in the submitted zip code.

D035 Air Force Stock Control System

Air Force's D035 system gives you visibility of item inventory and supply management information at the Air Logistics Centers (ALCs). You can get item manager and cataloging data, stock on hand, due in assets, and status of requisitions. You can do the following D035 queries through LINK:

- 1) **National Stock Number (NSN) Composite** shows wholesale item manager management data (such as lead time, levels data and maximum release quantity), catalog management data (such as ERRC, unit of issue and unit price), all assets on hand by location, and due-in and due-out quantities.
- 2) **Backorder Data** lists all backorders by document number.
- 3) **Document Control Data** shows the initial transaction data for the requisition and the actions that have occurred against the initial document.

Interrogation Requirements Information System (IRIS)

IRIS gives you visibility of surplus stock available from Defense Reutilization and Marketing Offices (DRMOs) located worldwide. You can do the following IRIS query through LINK:

National Stock Number provides information on the quantity, price and location of surplus stock.

Logistics Intelligence File (LIF)

LIF is Army's central data bank for supply and transportation information. LIF provides visibility of individual requisitions and shipments as they are processed through the logistics pipeline. LIF also provides a number of management reports such as requisition processing times for an individual direct support activity. You can do the following LIF queries through LINK:

- 1) **Aging Backorders (AGE)** displays, by Source of Supply and requisition number, the status code and number of days on backorder (must be a minimum of 3 days) as of the report cutoff date.
- 2) **Requisition Number Inquiry, Complete (LLL)** provides a complete record of the actions taken to process a requisition.
- 3) **Project Code Summary by DoDAAC (DOD)** summarizes the total number of requisitions by the requisitioning DOD Activity Address Code (DoDAAC). The percent of fill is computed based on the actual quantities that are requisitioned and shipped.
- 4) **Individual Direct Support Activity (IDA)** provides selected Direct Support System performance information to commanders and logistics managers at the Supply Support Activity and theater and installation levels. The IDA report shows the most recent month and six month average times to process requisitions at each step in the process: installation, Central Receiving Point, Supply Support Activity, and Total Order Ship Time for CONUS activities; in-theater, Port of Debarkation, Supply Support Activity, and Total Order Ship Time for overseas activities.
- 5) **Requisition Number Inquiry, Abbreviated (LIF)** provides the latest status for a requisition.
- 6) **Material Return Data Bank (MRP)** provides a complete record of the actions taken to process returned items.
- 7) **Non-backordered, Unshipped Requisitions (NON)** lists requisitions with other than backorder status. It also lists requisitions for which no status has been received as of the report cutoff date.
- 8) **Project Code Summary by Source (SOS)** summarizes the total number of requisitions by the Source of Supply. The percent of fill is computed based on the actual quantities that are requisitioned and shipped.
- 9) **Transportation Control Number (TCN)** provides a complete record of the actions taken to ship items.
- 10) **Units On hand at UMFP (MFP)** shows all items under a given project code and DoDAAC on hand at the Unit Materiel Fielding Point (UMFP).

11) **TCN Visibility (TIV)** maintains visibility of the items shipped from the Unit Materiel Fielding Point (UMFP) to a Central Receiving Point or Port of Debarkation. This report provides in transit visibility of items for 45 days from the UMFP ship date.

12) **In Theater Processing (ITP)** lists the document numbers exceeding Uniform Materiel Movement Issue Priority System (UMMIPS) standards for in-theater (overseas) or installation (CONUS) processing times.

13) **Commander Summary (XOD)** shows the number of requisitions and average time to process the requisitions for the previous 3 months and a 6 month average. The summary provides statistics on installation/in-theater processing times, Supply Support Activity processing times, and Total Order Ship Times.

14) **Supply Support Activity (SSA)** lists the document numbers exceeding Uniform Materiel Movement Issue Priority System (UMMIPS) standards for Supply Support Activity processing times.

15) **Records Retired Without D6S (D6S)** lists the document numbers for records retired during the report month for which no material receipt acknowledgment (DIC D6S) has been posted.

Logistics Information Processing System (LIPS)

LIPS provides requisition, supply status, and shipping status information for all Military Services. You can get status on an individual requisition by entering a document number or Transportation Control Number (TCN). You can also identify requisitions submitted, backordered, canceled or rejected, requisitions in process, by NSN and shipping status of requisitions for a given DoD Activity Address Code (DoDAAC). You can do the following LIPS queries through LINK:

1) **Backorder (BACK)** lists all requisitions backordered for the DODAAC or DODAAC and Project Code during the date range specified.

2) **Canceled/Rejected (CAN)** lists all requisitions canceled or rejected for the DODAAC or DODAAC and Project Code during the date range specified.

3) **Document (DOC)** provides the status and in-transit visibility of a requisition.

4) **In Process (IN)** lists all requisitions in process for the DODAAC or DODAAC and Project Code during the date range specified.

5) **Requisition by DODAAC (REQ)** lists all requisitions submitted by the DODAAC or DODAAC and Project Code during the date range specified.

6) **Shipment Status (SHIP)** lists all requisitions released for shipment for the DODAAC during the date range specified. Output includes release date, mode of transportation, Port of Embarkation (POE) and Transportation Control Number (TCN).

7) **National Stock Number (NSN)** lists all requisitions for an NSN submitted by the DODAAC.

8) **Transportation Control Number (TCN)** provides requisition and in-transit information for the TCN.

Logistics Remote Users Network System (LOGRUN)

The Logistics Remote Users Network (LOGRUN) provides information about over 6 million supply items in the Federal Government inventory and contractors who do business with the Department of Defense. You can do the following LOGRUN queries through LINK:

1) **Commercial and Government Entity Query (CAGE)** shows information about the contractor.

2) **CAGE/Part Number (CPN)** provides information about items of supply based on the Output Codes selected.

3) **Item Name Description (IN)** provides a list of item names that begin with the item name entered.

- 4) **Item Name Code (INC)** provides a list of National Stock Numbers (NSNs) associated with the INC entered.
- 5) **National Item Identification Number (NIIN)** provides information about items of supply based on the Output Codes selected.
- 6) **Part Number (PN)** provides a list of NSNs that match the part number entered.

Multi-Use File for Interagency News (MUFFIN) System

General Services Administration's MUFFIN provides status of all open FEDSTRIP requisitions and historical data on requisitions shipped during the past 12 month. You can do the following MUFFIN query through LINK:

Requisition provides information on date of shipment, mode of shipment, Transportation Control Number, National Stock Number, Unit of Issue, Quantity, and Status of Shipment.

Standard Automated Material Management System (SAMMS)

The Standard Automated Material Management System (SAMMS) gives you visibility of item inventory and supply management information at the DLA Supply Centers. You can get status of requisitions, stock on hand, due in assets, back orders, reports of discrepancy and contract information. You can do the following SAMMS queries through LINK:

- 1) **Active Requisition Control (SARC)** provides basic information on ACTIVE requisitions: document number, MILSTRIP information, status (including date status generated and Estimated Shipment Date), and shipment information (such as Transportation Control Number and mode of shipment).
- 2) **Backorder (SBOR)** lists all requisitions on backorder and shows the total number of requisitions on backorder by service and Item Priority Group.
- 3) **Customer/Depot Complaints (SCDI)** allows you to check the status of Reports of Discrepancy submitted due to receipt of the wrong item, incorrect packaging, damaged material, overage/shortage, poor quality or outdated material.
- 4) **Combined National Inventory Record/Due In Assets Inquiry (SQAF)** gives you unit of issue and standard price; acquisition advice code; item substitution information; storage location, condition code and quantity; assets due in to storage locations; and returns, purchase requests and contracts.
- 5) **National Inventory Records (SNIR)** provides stock on hand, current price, inventory management code for the item manager, Maximum Release Quantity, Uniform Military Issue Priority System, and due in assets by type (such as customer return and contract).
- 6) **Active Contract File (SPHQ)** allows you to check the status of a Direct Vendor Delivery (DVD). The response provides the name of the contractor, CAGE (identification number of the contractor), award date, quantity awarded, Contract Delivery Date (CDD), and ship status.
- 7) **Supply Control File (SRSC)** provides information used by the Inventory Managers to make decisions: administrative and procurement lead-times for the item; Weapon Systems Indicator Code; date management assumed; when the last buy and disposal were made; and user codes (who uses the item by service code).
- 8) **Contract Technical Data File (SPTD)** is a file used by the DLA supply centers to record information needed to buy an item. Through LINK you can get the product item description (PID), technical history data (which includes weapon system information), manufacturers information, and contract history buy data.

SNAPSHOT

SNAPSHOT provides information about items managed by the Navy. SNAPSHOT provides inventory management information, stock status, part number information, and alternate items. You can do the following SNAPSHOT queries through LINK:

- 1) **Application Data** identifies the next higher assembly within which the item is contained or related, the lowest level authorized to repair the item, and the manner in which an item is acquired for use in the supply system.
- 2) **Backorders** identifies all requisitions back ordered for an item including estimated delivery dates.
- 3) **Due In** identifies the quantity of items to be received for issuing, the source of the items (procurement, redistribution, returns), and when the items will be delivered.
- 4) **Major Organizational Entity (MOE) Rule Data** identifies who manages the item of supply.
- 5) **Alternate National Item Identification Numbers (NIINs)** identifies items that can be substituted for an item and the conditions or restrictions under which the substitutes may be used.
- 6) **Part Number Information** identifies the sources (manufacturers or suppliers) and part numbers of all products (items of production) for the item of supply.
- 7) **Planned Program Requirements** identifies quantities of an item, by activity, reserved for specific purposes (such as war reserve stock and special pools and programs).
- 8) **Stock Status** identifies the quantity on-hand, due-in, due-out, and planned requirements of an item at Navy stock points.
- 9) **Summary Data** provides the item manager's record of an item showing quarterly demand, reorder level, economic reorder quantity, procurement lead time, price, shelf life, and stock status (on-hand, due-in, due-out and planned requirements).

Army Total Asset Visibility (ATAV)

TAV provides visibility of stock levels in all Army commands. You can do the following TAV query through LINK:

National Item Identification Number (NIIN) provides visibility of Army assets pertaining to the NIIN and Major Command (MACOM) entered.

Virtual Master Stock Item Record (VMSIR)

The VMSIR system shows available stock at Navy sites. The VMSIR system communicates directly with the specified available target sites to retrieve information from each site's stock record (that is, the Master Stock Item Record or MSIR). You can do the following VMSIR query through LINK:

National Item Identification Number (NIIN) identifies the Navy site, the quantity available (on-hand minus reservations), and condition code ("A") for the NIIN entered.

Worldwide Port System (WPS)

The Worldwide Port System (WPS), operated by the Military Traffic Management Command (MTMC), tracks cargo through common-user ocean ports. You can do the following WPS queries through LINK:

- 1) **Shipping Container Number (CNUM)** identifies the Transportation Control Number (TCN) and shipment status pertaining to the container number entered.
- 2) **Transportation Control Number (TCN)** provides cargo information including the status of the shipment.

APPENDIX B - Acquisition Advice Codes

Acquisition Advice Code (AAC) indicates how and under what restrictions an item will be acquired. The AAC will reflect applications of three basic methods: (1) by requisition; (2) by fabrication or assembly; (3) by local purchase. See DoD 4100.32-M, Volume 10.

TERM AND EXPLANATION

- A SERVICE/AGENCY REGULATED.** (Service/Agency use only.)* Issue, transfer, or shipment is controlled by authorities above the Inventory Control Point (ICP) level to assure proper and equitable distribution.
1. The use or stockage of the item requires release authority based on prior or concurrent justification.
 2. Requisitions will be submitted in accordance with Service/Agency requisitioning procedures.
- B ICP REGULATED.** (Service/Agency use only.)* Issue, transfer, or shipment is controlled by the ICP.
1. The use or stockage of the item requires release authority based on prior or concurrent justification.
 2. Requisitions will be submitted in accordance with Service/Agency requisitioning procedures.
- C SERVICE/AGENCY MANAGED.** (Service/Agency use only.)* Issue, transfer, or shipment is not subject to specialized controls other than those imposed by individual Service supply policy.
1. This item is centrally managed, stocked and issued.
 2. Requisitions will be submitted in accordance with Service/Agency requisitioning procedures.
- D DOD INTEGRATED MATERIEL-MANAGER (IMM) STOCKED, AND ISSUED.*** Issue, transfer, or shipment is not subject to specialized controls other than those imposed by the Integrated Materiel Manager/Military Service supply policy.
1. The item is centrally managed, stocked and issued.
 2. Requisitions must contain the fund citation required to acquire the item. Requisitions will be submitted in accordance with Integrated Materiel-Manager/Military Service requisitioning procedures.
- E OTHER SERVICE-MANAGED, STOCKED, AND ISSUED.** (For Service use only if SICA LOA is 8D and NIMSC is 6.) Issue, transfer, or shipment is not subject to specialized controls other than those imposed by the Service requisitioning policy.
1. The item is centrally managed, stocked and issued.
 2. Requisitions may require a fund citation and will be submitted in accordance with the Service requisitioning procedures.
- F FABRICATE OR ASSEMBLE* NONSTOCKED ITEMS.** National Stock Numbered items fabricated or assembled from raw materials and finished products as the normal method of support. Procurement and stockage of the items are not justified because of low usage or peculiar installation factors. Distinctions between local or centralized fabricate/assembly capability are identified by the Source of Supply Modifier in the Source of Supply Column of the Service Management Data Lists.

- G GENERAL SERVICES ADMINISTRATION (GSA) CIVIL AGENCY INTEGRATED MATERIEL MANAGED, STOCKED, AND ISSUED.** Identifies GSA/Civil Agency-managed items available from GSA/Civil Agency supply distribution facilities. Requisitions and fund citations will be submitted in accordance with GSA/Civil Agency/Service requisitioning procedures.
- H DIRECT DELIVERY UNDER A CENTRAL CONTRACT* (NON-STOCKED ITEMS).** Issue, transfer, or shipment is not subject to specialized controls other than those imposed by IMM/Service/Agency supply policy.
1. The item is centrally managed and procured.
 2. Normal issue is by direct shipment from the vendor to the user at the order of the ICP or IMM. However, orders for quantities less than the vendor's minimum order quantity may be issued from stock by ICP or IMM supply distribution facilities.
 3. Requisitions and fund citations will be submitted in accordance with IMM/Service/Agency requisition procedures.
 4. Generally delivery will be made within applicable Service/Agency guidelines addressing customer required timeframe.
- I DIRECT ORDERING FROM A CENTRAL CONTRACT/SCHEDULE NONSTOCKED ITEMS.** Issue, transfer, or shipment is not subject to specialized controls other than those imposed by Integrated Materiel-Manager/Service supply policy. The item is covered by a centrally issued contractual document, or by a multiple award Federal supply schedule, which permits using activities to place orders directly on vendors for direct delivery to the user.
- J NOT STOCKED, CENTRALLY PROCURED NONSTOCKED ITEMS.** IMM/Service centrally managed but not stocked item. Procurement will be initiated only after receipt of a requisition.
- K CENTRALLY STOCKED FOR OVERSEAS ONLY*** Main means of supply is local purchase or direct ordering from a central contract/schedule when the Federal Supply Schedule Number is shown in the CMD record. Item is stocked in domestic supply system for those activities unable to procure locally due to nonavailability of procurement sources or where local purchase is prohibited (e.g., ASPR; Flow of Gold or by internal Service/Agency restraints). Requisitions will be submitted by overseas activities in accordance with Service/Agency requisitioning procedures. NOTE: Continental U.S. (CONUS) activities will obtain supply support through local procurement procedures.
- L LOCAL PURCHASE NONSTOCKED ITEMS.*** DLA/GSA/Service/Agency managed items authorized for local purchase as a normal means of support at base, post, camp or station level. Item not stocked in wholesale distribution system of Integrated Materiel-Manager/Service/Agency Inventory Control Point.
- M RESTRICTED REQUISITIONS - MAJOR OVERHAUL*** (Service/Agency use only.) Items (assemblies and/or component parts) which for lack of specialized tools, test equipment, etc., can be used only by major overhaul activities. Base, post, camp, or station activities will not requisition unless authorized to perform major overhaul function.

- N **RESTRICTED REQUISITIONING - DISPOSAL.** (Service/Agency use only.)* Discontinued items no longer authorized for issue except on the specific approval of the Service inventory manager. Requisitions may be submitted in accordance with Service requisitioning procedures in instances where valid requirements exist and replacing item data has not been furnished.
- O **PACKAGED FUELS NONSTOCKED ITEMS.** DLA-managed and Service-regulated.
1. Item will be centrally procured in accordance with DoD 4140.25-M, Procedures for the Management of Petroleum Products, but not stocked by IMM. Long lead time required.
 2. Requirements will be satisfied by direct shipment to the user either from a vendor or from Service assets at the order of the ICP or IMM.
 3. Requirements and/or requisitions will be submitted in accordance with Service procedures.
- P **RESTRICTED REQUISITION - SECURITY ASSISTANCE PROGRAM (SAP).**
1. Indicates item is stocked or acquired only for SAP (replaces Military Assistance Program (MAP)) requirements, or
 2. Indicates item is nonstocked and materiel is ordered from the contractor for shipment directly to the foreign government.
 3. Base, post, camp or stations will not requisition.
- Q **BULK PETROLEUM PRODUCTS.** DLA-managed.
1. Item may be either centrally stocked or available by direct delivery under a central contract.
 2. Requirements will be submitted by Military Services in accordance with IMM procedures.
 3. Item will be supplied in accordance with DoD 4140.25-M.
- R **RESTRICTED REQUISITION - GOVERNMENT FURNISHED MATERIEL (GFM).** Indicates item is centrally procured and stocked as GFM in connection with the manufacture of military items. Base, post, camp or stations will not requisition.
- S **RESTRICTED REQUISITIONING - OTHER SERVICE FUNDED.** (Service use only.) For Service-managed items whereby the issue, transfer, or shipment is subject to specialized controls of funding Military Service.
1. Item is procured by a Military Service for the funding Military Service and is centrally managed by the funding Military Service.
 2. The procuring Military Service has no requirement in its logistics system for the item.
- T **CONDEMNED NONSTOCKED ITEM.** Item is no longer authorized for procurement, issue, use or requisitioning.
- U **LEAD SERVICE-MANAGED.** As a minimum provides procurement, disposal, and single submitter functions. Wholesale logistics responsibilities which are to be performed by the PICA in support of SICA are defined by the SICA NIMSC code.

- V **TERMINAL ITEM.*** Identifies items in stock, but future procurement is not authorized. Requisitions may continue to be submitted until stocks are exhausted. Preferred item National Stock Number (NSN) is normally provided by the application of the phrase: "When Exhausted Use (NSN)." Requisitions will be submitted in accordance with IMM/Service requisitioning procedures as applicable.
- W **RESTRICTED REQUISITIONING - SPECIAL INSTRUCTIONS APPLY NONSTOCKED ITEM.** Indicates stock number has been assigned to a generic item for use in bid invitations, allowance lists, etc., against which no stocks are ever recorded. Requisitions will be submitted only in accordance with IMM/Service requisitioning procedures. (This code will be used, when applicable, in conjunction with Phrase Code S (Stock as NSN(s). It is considered applicable for use when a procurement source(s) becomes available. The Phrase Code S and the applicable "stock as" NSN(s) will then be applied for use in stock, store and issue actions.)
- X **SEMIACTIVE ITEM - NO REPLACEMENT NONSTOCKED ITEM.** A potentially inactive NSN which must be retained in the supply system as an item of supply because (1) stocks of the item are on hand or in use below the wholesale level and (2) the NSN is cited in equipment authorization documents TO&E, TA, TM, etc., or in-use assets are being reported.
1. Items are authorized for central procurement but not authorized for stockage at wholesale level.
 2. Requisitions for in-use replacement will be authorized in accordance with individual Military Service directives.
 3. Requisitions may be submitted as requirements generate. Repetitive demands may dictate an AAC change to permit wholesale stockage.
- Y **TERMINAL ITEM* (NONSTOCKED ITEMS).** Further procurement is not authorized. No wholesale stock is available for issue.
1. Requisitions will not be processed to the wholesale manager.
 2. Internal Service/Agency requisitioning may be continued in accordance with Service/Agency requisitioning policies.
- Z **INSURANCE/NUMERIC STOCKAGE OBJECTIVE ITEM.*** Items which may be required occasionally or intermittently and prudence requires that a normal quantity of materiel be stocked due to the essentiality or the lead time of the item.
1. The item is centrally managed, stocked, and issued.
 2. Requisitions will be submitted in accordance with IMM/Service requisitioning procedures.

* Authorized for segment B input.

APPENDIX C - Federal Condition Codes

The Federal Condition consists of two codes, the Supply Condition Code and the Disposal Condition Code. These codes are described below.

Supply condition codes are used to classify materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel. When materiel is determined to be in excess of approved stock levels and/or no longer serviceable, Supply Condition Codes A through H and S will be utilized to reflect materiel condition prior to turn-in to the DRMO.

CODE	TITLE	DEFINITION
A	Serviceable (Issuable Without Qualification)	New, used, repaired, or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction. Includes materiel with more than 6 months shelf-life remaining.
B	Serviceable (Issuable With Qualification)	New, used, repaired, or reconditioned materiel which is serviceable and issuable for its intended purpose but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service life expectancy. Includes materiel with 3 through 6 months shelf-life remaining.
C	Serviceable (Priority Issue)	Items which are serviceable and issuable to customers, but which must be issued before Supply Condition Codes A and B materiel to avoid loss as a usable asset. Includes materiel with less than 3 months shelf-life remaining.
D	Serviceable (Test/Modification)	Serviceable materiel which requires test, alteration, modification, technical data marking, conversion, or disassembly. This does not include items which must be inspected or tested immediately prior to issue.
E	Unserviceable Limited Restoration)	Materiel which involves only limited expense or effort to restore to serviceable condition and which is accomplished in the SA where the stock is located. May be issued to support ammunition requisitions coded to indicate acceptability of usable condition E stock.
F	Unserviceable (Repairable)	Economically repairable materiel which requires repair, overhaul, or reconditioning; includes repairable items which are radioactively contaminated.
G	Unserviceable (Incomplete)	Materiel requiring additional parts or components to complete the end item prior to issue.

H	Unserviceable (Condemned)	Materiel which has been determined to be unserviceable and does not meet repair criteria; includes condemned items which are radioactively contaminated; Type I shelf-life materiel that has passed the expiration date; and Type II shelf-life materiel that has passed expiration date and cannot be extended. (NOTE: Classify obsolete and excess materiel to its proper condition before consigning to the DRMO. Do not classify materiel in Supply Condition H unless it is truly unserviceable and does not meet repair criteria.)
I	Not Assigned	Reserved for future DoD assignment.
J	Suspended (In Stock)	Materiel in stock which has been suspended from issue pending condition classification or analysis, where the true condition is not known. Includes shelf-life Type II materiel that has reached the expiration date pending inspection, test, or restoration.
K	Suspended (Returns)	Materiel returned from customers or users and waiting condition classification.
L	Suspended (Litigation)	Materiel held pending litigation or negotiation with contractors or common carriers.
M	Suspended (In Work)	Materiel identified on inventory control record but which has been turned over to a maintenance facility or contractor for processing.
N	Suspended (Ammunition Suitable for Emergency Combat Use Only)	Ammunition stocks suspended from issue except for emergency combat use.
O	Not Assigned	Reserved for future DoD assignment
P	Unserviceable (Reclamation)	Materiel determined to be unserviceable, uneconomically repairable as a result of physical inspections, teardown, or engineering decision. Item contains serviceable components or assemblies to be reclaimed.
Q	Suspended (Quality Deficient Exhibits)	This code is for intra-Air Force use only. Quality deficient exhibits returned by customers/users as directed by the IMM due to technical deficiencies reported by Quality Deficiency Report. Exhibit requires technical or engineering analysis to determine cause of failure to perform in accordance with specifications.
R	Suspended (Reclaimed Items Awaiting Condition Determination)	Assets turned in by reclamation activities which do not have the capability (e.g., skills, manpower or test equipment) to determine the materiel condition. Actual condition will be determined prior to induction into maintenance activities for repair/modification.

S	Unserviceable (Scrap)	Materiel that has no value except for its basic materiel content. No stock will be recorded as on hand in Supply Condition Code S. This code is used only on transactions involving shipments to DRMOs. Materiel will not be transferred to Supply Condition Code prior to turn-in to DRMOs if materiel is recorded in Supply Condition Codes A through H at the time materiel is determined excess. Materiel identified by NSN will not be identified by this supply condition code.
T-Z	Not Assigned	Reserved for future DoD assignment.

Disposal Condition Codes

Disposal Condition Codes are assigned by DRMO to accurately describe the materiel physical condition based on inspection of materiel at time of receipt.

CODE	TITLE	DEFINITION
1	Unused--Good	Unused property that is usable without repairs and identical or interchangeable with new items from normal supply source.
2	Unused--Fair	Unused property that is usable without repairs, but is deteriorated or damaged to the extent that utility is somewhat impaired.
3	Unused--Poor	Unused property that is usable without repairs, but is considerably deteriorated or damaged. Enough utility remains to classify the property better than salvage.
4	Used--Good	Used property that is usable without repairs and most of its useful life remains.
5	Used--Fair	Used property that is usable without repairs, but is somewhat worn or deteriorated and may require some repairs.
6	Used--Poor	Used property that may be used without repairs, but is considerably worn or deteriorated to the degree that remaining utility is limited or major repairs will soon be required
7	Repairs Required-- Good	Required repairs are minor and should not exceed 15 percent of the standard price.
8	Repairs Required-- Fair	Required repairs are considerable and are estimated to range from 16 percent to 40 percent of the standard price.

9	Repairs Required-- Poor	Required repairs are major because the property is badly damaged, worn, or deteriorated, and are estimated to range from 41 percent to 65 percent of the standard price.
S	Scrap	Materiel that has no value except for its basic materiel content.
X	Salvage	Property has some value in excess of its basic materiel content, but repair or rehabilitation to use for the originally intended purpose is clearly impractical. Repair for any use would exceed 65 percent of the standard price.

APPENDIX D - Routing Identifier Codes

Routing Identifier (RI) Codes are assigned by Services/Agencies for processing inter-Service/Agency and intra-Service/Agency logistical transactions. The codes serve multiple purposes in that they are source of supply codes, intersystem routing codes, intrasystem routing codes and consignor (shipper) codes. This is an abridged listing of RICs; for complete listing see DoD 4000.25-1-S1.

DEFENSE LOGISTICS AGENCY

RIC		COG
SGA		Defense Automatic Addressing System Center, WPAFB, Dayton, OH 45444-5320
SHA		Defense Automatic Addressing Systems Center, Defense Distribution Region West, Tracy Location, Stockton, CA 95296-0940
S1T		Defense Orthopedic Footwear Clinic, Boston Army Base, Boston, MA 02210-2184
S9C/ S9E	9C/9N	Defense Supply Center Columbus, Columbus, OH 43216-5000
S9D		Defense Reutilization and Marketing Service (DRMS), Federal Center, Battle Creek, MI 49016
S9F	9X	Defense Fuel Supply Center, Fort Belvoir, VA 22060-6222
S9G	9G	Defense Supply Center Richmond, Richmond, VA 23297-5000
S9I	9Z	Defense Industrial Supply Center, 700 Robbins Avenue, Philadelphia, PA 19111-5096
S9J		Defense Supply Center Columbus, COPAD, Columbus, OH 43216-5000
S9L		Defense Logistics Information Service, Federal Center, Battle Creek, MI 49017-3084
S9M	9L	Defense Personnel Support Center, Directorate of Materiel, 2800 South 20th Street, Philadelphia, PA 19101-8419
S9P	9MP	Defense Personnel Support Center, Directorate of Subsistence, Perishable Subsistence, 2800 South 20 th Street, Philadelphia, PA 19101-8419
S9S	9MF	Defense Personnel Support Center, Directorate of Subsistence, Semi-perishable Subsistence, 2800 South 20th Street, Philadelphia, PA 19101-8419
S9T	9D	Defense Personnel Support Center, Directorate of Clothing and Textiles, 2800 South 20th Street, Philadelphia, PA 19101-8419

ARMY

AKZ	9A	USA Tank Automotive and Armaments Command (TACOM), Warren, MI 48397-5000
AP5		USA Troop Support Command, USA Support Activity, Philadelphia, PA 19101-3460
A12/ B17	9E	USA Aviation Troop Command (ATCOM), St. Louis, St. Louis, MO 63210-1798

A35		USA General Materiel & Petroleum Activity (GMPA), New Cumberland, PA 17070-5008
B14	9H	USA Armament and Chemical Acquisition and Logistics Activity (ACALA), Rock Island, IL 61299-6000
B16	9Y	USA Communications-Electronics Command (CECOM), Fort Monmouth, NJ 07703-5006
B46		USA Electronics Materiel Readiness Activity (EMRA), Warrenton, VA 22186-5141
B56		USA Communications Security Logistics Activity (CSLA), Fort Huachuca, AZ 85613-7090
B64	9S	US Army Missile Command (MICOM), Redstone Arsenal, AL 35898-5230
B69		USA Medical Materiel Agency (AMMA), Frederick, MD 21701-5001
 NAVY		
N32		Navy Materiel, Aviation Supply Office, Philadelphia, PA 19111
N35	1H	Navy Materiel, Navy Ships Parts Control Center, Mechanicsburg, PA 17055
 AIR FORCE		
FFZ	9K	Sacramento Air Logistics Center, McClellan AFB, Sacramento, CA 95652-1062
FGZ	9I	Ogden Air Logistics Center, Hill AFB, Ogden, UT 84056-5713
FHZ	9J	Oklahoma City Air Logistics Center, Tinker AFB, OK 73145 3055
FLZ	9F	Warner Robins Air Logistics Center, Robins AFB, Warner Robins, GA 31098-1640
FPZ		San Antonio Air Logistics Center, Kelly AFB, San Antonio, TX 78241-6425
F04		Air Force Medical Logistics Office (AFMLO), Frederick, MD 21701-5006
F92		Air Force Clothing and Textile Office, 2800 South 20th Street, P. O. Box 8419, Philadelphia, PA 19101-8419
 MARINE CORPS		
MPB		Supply Operations Division P820, Marine Corps Logistics Base, Albany, GA 31704-5000
 COAST GUARD		
ZIC		US Coast Guard Yard, Ships Inventory Control Point, (SICP) Curtis Bay, Baltimore, MD 21226-1792
ZNC		US Coast Guard Supply Center, Electronics/General Inventory Control Point (E/GICP), 707 E. Ordnance Road, Baltimore, MD 21226-1741
ZQC		US Coast Guard, Aircraft Repair and Supply Center, Aviation Inventory Control Point, Elizabeth City, NC 27909- 5001

GENERAL SERVICES ADMINISTRATION

GSA 9Q General Services Administration, FSS, Washington, DC 20406
(Do not use for MILSTRIP Mail or TWX)

DEPARTMENT OF VETERANS AFFAIRS

G36 VA Supply Depot, P. O. Box 27, Bldg 37, Hines, IL 60141

FEDERAL AVIATION ADMINISTRATION

G69 FAA Logistics Center, P.O. Box 25082, AML-600,
6500 South MacArthur Blvd, Oklahoma City, OK 73125

NATIONAL WEATHER SERVICE

G13 National Weather Service, SSMC2, W/OS0322,
1325 Eastwest Highway, Silver Springs, MD 20910

G14 National Weather Service, National Reconditioning Center,
1520 E. Bannister Rd, Kansas City, MO 64131

COG Codes are peculiar to US Navy activities. Reference NAVSUPPUB 437
Appendix 17 (MILSTRIP/MILSTRAP).

APPENDIX E - Explanation of Output from Sample Queries

This appendix provides you an explanation of the output for each of the sample queries presented in this handbook. The sample queries are referenced by figure number.

Figure 1 - Requisition Status From ATAC-AF

ATAC-AF output is a combination of output from the Military Standard (MILS) systems (such as MILSTRIP and MILSTAMP) and Air Force systems. Transactions with Document Identifier Codes beginning with 'A', 'D', and 'T' were processed by the MILS systems. Transactions with Document Identifier Codes beginning with 'I' and 'X' were processed by Air Force systems.

Figure 2 - Item Information from LOGRUN - Requisition Data Output

AAC - Acquisition Advice Code. A code denoting how and under what restrictions an item will be acquired.

CLEAR-TEXT-REPLY - Clear Text Reply. The coded and/or clear text description as designated by the Mode Code. The reply field will begin in the position following the mode code, for each Master Requirement Code, and will continue until a data element terminator (*) is encountered. It includes the Secondary Address Code and the Secondary Address Code Indicator when there is more than one reply within a Master Requirement Code and may include either of the and/or symbols.

DMIL - Demilitarization (DEMIL) Code. A code to identify each item requiring demilitarization and the type of demilitarization required.

FIIG - Federal Item Identification Guide. Identifies the guide used by the cataloging activity to describe the characteristics of the item.

INC - Item Name Code. A five digit number assigned by the Defense Logistics Information Service (DLIS), to each Approved Item Name. Names other than approved item names are assigned Item Name Code 77777.

MRC - Master Requirement Code. A code assigned to each different Federal Item Identification Guide (FIIG) requirement. The MRC serves to identify the item characteristics defined by the requirement.

NSN - National Stock Number. A number assigned under the Federal Catalog System to each approved United States Federal Item Identification. It consists of the four digit Federal Supply Classification (FSC) and the nine digit National Item Identification Number (NIIN).

REQUIREMENT-STATEMENT - Requirement Statement. A data field which gives the requirement statement in straight forward sequence for an assigned Master Requirement Code (MRC). It will be stored in the Master Requirements Directory and will be used in the decoding and printing of data groups on a DD Form 146 (FILDR) and may be used in other publications as required.

RPDMRC - Reference or Partial Descriptive Method Reason Code. A code indicating why the characteristics of the item are not fully described.

SOS - Source of Supply Code. A Routing Identifier Code (RIC) which identifies the activity as a potential Source of Supply used in the automatic digital network to route MILSTRIP requisitions. The field is reflected in 3 parts of the record, for the Army, Navy and Air Force.

UI - Unit of Issue. A code indicating the physical measurement, the count, the container, or shape of an item for purposes of requisitioning and issuing and is that element of management data to which the unit price is ascribed.

Figure 3 - Surplus Stock Information from IRIS

NSN	National Stock Number
HAZ MAT CD	Hazardous Material Code
NOUN NAME	Noun Name
DTID NO	Disposal Turn-In Document Number
MSC	Material Screen Code
RSC	Record Status Code
FCC	Federal Condition Code
	1st position is the Supply Condition Code
	2nd position is the Disposal Condition Code
HM/HW CD	Hazardous Material/Hazardous Waste Condition Code
SHC	Special Handling Code
RC	Reimbursement Code. Indicates the need for reimbursement or nonreimbursement to the generation activity by the reutilizing activity.
DML	Demilitarization Code
PFM	Demilitarization Performed Code
FRZ	Freeze Code
ARD/ESD	Automatic Release Date / End of Screening Date.
	ARD = completion of the utilization screen period.
	ESD= utilization and donation screening expire.
	Date shown is the ESD.
DRMO RIC	Routing Identifier Code of the Defense Reutilization Marketing Office
UI	Unit of Issue
QTY AVAIL	Quantity available
UNIT PRICE	Unit Price

Figure 4 - Routing Identifier Information from DAASC Inquiry

AIR	Air Port of Debarkation Code
BBP	Break Bulk Point
COMMRI	Communications Routing Identifier
DEL	Date TAC address was deleted
DoDAAC	DOD Activity Address Code
EFF	Effective date of the TAC address
PORT	Surface Port of Debarkation
PLA	Plain Language Address
PLA DEL	Date Plain Language Address was deleted
PLA EFF	Effective date of Plain Language Address
PLAD RI	Plain Language Address Routing Identifier
SPLC	Standard Point Location Code
TAC 1	Mailing address
TAC 2	Shipping address
TAC 3	Billing address

Figure 5 - National Inventory Record Information from SAMMS

TIME	Time of inquiry
TITLE	Self-explanatory
DATE	Self-explanatory
PAGE	Page number
1. NSN	National Stock Number queried
2. OPTION	Option Code indicating sections of NIR and/or DIF queried
*3. ORC	Output Routing Code indicating individual to receive reply.
*4. MODE	Type of output furnished
*5. PRINTER	ID number identifying alternate printer used to print reply
I&S MASTER	Identifies I&S master NSN. If item interrogated is not part of an I&S family this field will contain the message NONE
CATALOG SECTION	
FAMILY NSN	NSN of Family Head, if applicable
UI	Unit of Issue
KC	Key Code (Type of Change Code)
REFERENCE DATA	Data about a replaced/replacing NSN
REFERENCE NSN	Replacing NSN, if applicable, will be entered below NSN queried and data shown will be for the replacing NSN
REFERENCE UI	Unit of Issue of replacing/replaced NSN, if any.
REFERENCE UICVF	Unit of Issue Conversion Factor. A factor by which the old quantity must be multiplied to convert to new unit of issue
REFERENCE D	Decimal locator. Indicates position of decimal in Unit of Issue Conversion Factor
REFERENCE RIC	Routing Identifier Code. If Key Code is DX or DZ (logistics loss) the RIC will be the RIC of the Gaining Item Manager. If Key Code is other than DX or DZ and the Type LR Code is K or L, the RIC will be the RIC of the Losing Inventory Manager. Otherwise, it will be blank.
ACQ ADV	Current Acquisition Advice Code
CUR SSC	Current Supply Status Code
FUT SSC	Future Supply Status Code. An N indicates no change
STD ST	Item Standardization Status Code
EFF DATE	Effective date of catalog action
ACQN COST	Materiel Acquisition Unit Cost
STD-UP	Standard Unit Price
UNIT PACK	Quantity per unit pack
PHY SEC	Physical Security Code
TY ITM	Type Item Code
MIG	Management Item Group (applies to DPSC-C&T only)
LR or L/R	Type Logistic Reassignment (LR) Code. Identifies which type of LR this item was gained through
USERS AFMNO	Identifies users of item: O - Non-User, 1 - User, 2 - Non-User with DLA assets on hand, A - Army, F - Air Force, M - Marine Corps, N - Navy, O - Other
MGR RVW	Manager Review Code
SRC PRC	Source of Procurement Code
CTLG STAT	Catalog Status Code
ACT DEC	Action Decision Code
ORC	Output Routing Code is a code assigned to the Supply Center organizational element responsible for management of the NSN

EPPC	Electronic Procurement Program Code (appendix A-104).
RC	Resale Restriction Code. Code 1 indicates that NSN is a potency dated item. Code Y/N indicates item is/is not restricted for support of troop requirements
WPN SYS	Weapon System Indicator Code. Code N indicates item is not applicable to a weapon system. Any other code indicates item is applicable to a weapon system
SPL ITM	Special Item Code. Indicates special consideration is given to this NSN during requisition processing
PR	Price Reduction Indicator
CONV-FACTOR	Blank. No longer used
FC	Blank. No longer used
VALUE	Blank. No longer used
D	Blank. No longer used
DE MIL	Demilitarization Code
MANAGEMENT SECTION	
DATA-LAST-INV	Date Last Inventory. For SSC-1 NSNs, Julian date of last complete inventory. For non-SSC-1 NSN, this field will be zeros
LATL-RDIST-ASSET-IND	Lateral Redistribution Assets Indicator (Y indicates asset available, N no assets available).
I-MRQ	Maximum release quantity and MRQ Inhibit Code.
I-UMIPS	Uniform Materiel Management Issue Priority System Control Level and Inhibit Code. The level of stock reserved for priority 01-03 requisitions and, in some cases, priority 04-08 requisitions. Requisitions with a priority of 09-15 will not be shipped if on-hand issuable assets fall below this quantity and the Inhibit Code is 0 or 1.
I-MOQ	Minimum Order Quantity and Inhibit Code
BO	Backorder Code: Code 1 - Backorders exist; Code 0 - No backorders exist
DI	Due-In-Code: Code 1 - Due-In (replenishment or direct delivery) recorded Code 0 - No due - in recorded
ITM FRZ	Item or System Freeze Code indicating the type and extent of the freeze on a specific NSN, on all NSNs in a requirements family group, on all NSNs within an FSC with a specific Inventory Category Code, or at a specific location
DMD VAL	Demand Value/Fund Classification Code
INV CAT	Physical Inventory Category Code
LOC ROP	Location Reorder Point
ITM CAT	Item Category Code
REIMBURSE LEVEL	MAP Reimbursement Level
ROP LEVEL or ROPL	Reorder Point Level. When assets on hand and due-in fall below this level, procurement is initiated to replenish depot stored stocks.
ROP COMP-QTY or ROP-COMP	Reorder Point Comparison Quantity
ROP DATE	Reorder Point Date (Julian).

ISSUABLE ASSETS or ISBL-ASST	Total on-hand issuable assets: Condition Codes A, B and C and Purpose Codes A, B, G and M
PROC GROUP	Procurement Group Code
UNIT WEIGHT	The weight of one unit expressed in pounds
UNIT CUBE	Self-explanatory
SL	Shelf-Life Code
VAR DEC or VD	Variable Decimal. Requisitions are processed for issue to the extent that available assets exceed protected stocks (Variable Decimal percentage times the UMMIPS Level quantity).
EDOS	Effective Date of Supply
CMD CTL	Command Controlled Regulated Item: Code Y - regulated item; Code N or blank - not regulated
FES	Front End Screening History File Indicator
CLOTH FACTOR or CLTH-FCT	Cloth Multiplication Factor for DPSC-C&T
C E or CIV ENG	Civil Engineer/Commercial Item Support Program Indicator
MTH CMP	Method of Computation Code. Identifies GFM items and items requiring GFM
WRP	War Reserve Program Indicator. Identifies those NSNs with War Reserve Requirements
FAMILY SECTION	
NIIN	National Item Identification Number of the family member. FSC of the family will be the same as that of the Family Head
A	Asset Applicability Code of the family numbers. Code 1 -Item completely interchangeable; Code 2 - Item partially interchangeable.
CONDITIONAL SUBSTITUTE SECTION	
K	Conditional Substitute Key Code
NSN	Conditional Substitute NSN
CONDITIONAL SUBSTITUTE CONTROL SECTION	
NSN	NSN of the NIRs in which the basic item appears as a conditional substitute
SSP LEVEL SECTION	
RIC	Routing Identifier Code of SSP
LEVEL	Stock level of SSP
ASSET BALANCE SECTION	
AC	Geographic Area Code of shipping depot
LS	Location Status Code
RIC	RIC of storage location
OP	Ownership/Purpose Code
CC	Condition Code
TA	Type Asset Code
OH-ASSETS or OH-ASSET	Total assets on hand at specified location within specified Ownership/Purpose, Condition and Type of Pack Codes
DOLA	Date of Last Activity (issue, receipt, adjustment) against on-hand assets indicated
FRZ or FC	Location Freeze Code

TY-INV or INV C/O-BALANCE	Type of Inventory Code Stock record balance as of the established inventory cutoff date
ICOD	Inventory Cutoff Date
INH	MRO Inhibit Code. A mechanical assigned to preclude the automatic issue of Materiel Release Orders
I&S SECTION	
FAMILY HEAD	I&S Master NSN
EFF-DATE	Julian effective date family was to or deleted from this section
STATUS	Code C = NSN has a D NIR Key Code; D = Service Order of Use was deleted; I = NSN was reversed out of a previously established standardization relationship; S = NSN is not part of the recorded DLA OOU.
DLA	I&S Order of Use (OOU) data established by DLA
EFF-DATE	Julian date the DLA I&S family was established
STATUS	Same as above
NSN	NSNs of all items in the DLA OOU beginning with the I&S master and descending to the least preferred NSN within the family
OOU	Order of Use Code
JTC	Jump to Code
S	Status Code
DUE-IN ASSETS	
TDI	Type of Due-In Code. Indicates the reason, stage or type and source of the due-in
LOC	RIC of the distribution activity expected to receive the materiel
RB/PR/PIIN	The document number assigned to the due-in asset
SUPL/CLIN	Supplementary Address or Contract Line Item Number of Due-In record
EDD	Estimated Delivery Date (Julian)
O/P	Ownership/Purpose Code
CND	Condition Code
DI-QTY	Due-In Quantity
RECD-QTY	Quantity received
LIT-QTY	Quantity in litigation

Figure 6 - Army Total Asset Visibility Information

COND CD - Condition Code. This is a one position alphanumeric code which is used to classify materiel according to:

- a. The degree of serviceability, condition and completeness in terms of readiness for issue and use.
- b. Actions being taken to change the status of the materiel.

DoDAAC - Department of Defense Activity Address Code. A six-position alphanumeric code assigned to identify specific units, activities, or organizations. The first position designates the military service or other government element of ownership or sponsorship. The remaining five positions are assigned in accordance with the control service point of the participating service or agency.

FORCE LEVEL - Force Level. This is a variable length alphabetic field displaying the organizational level at which the user requested information.

MGR - Commodity Manager. This is a one position alphanumeric code used to identify the various commodity managers.

NON-UNIT - Non-Unit. This is a three or six position alphanumeric code for claimants other than units, such as Operational Projects, Theater War Reserves, decrement stock operational readiness float, and repair cycle float.

NSN - National Stock Number. A number assigned under the Federal Catalog System to each United States Federal Item Identification. It consists of the four digit Federal Supply Classification (FSC) and the nine digit assigned National Item Identification Number (NIIN).

NSN-NOMEN - NSN Nomenclature. This is the name of the item.

OP - Ownership Purpose Code. Specifies the use for which the asset balance is reserved and indicates who has title to the asset.

PROJECT CD - Project Code. A three position alphanumeric code identifying requisitions or assets related to materiel for specific projects, exercises, maneuvers and other distinct program or operations.

QUANTITY D/I - Quantity Due In. This is a five position numeric field. The quantity of stock requisitioned by the unit and due in to the unit from the source of supply.

QUANTITY D/O - Quantity Due Out. The due-out quantity is the amount of an item on backorder with a source of supply and due out to customer(s) which require the item.

QUANTITY O/H - Quantity On-Hand. This is a seven position numeric field that reflects the assets on hand for a given claimant (unit, non-unit, division, and MACOM).

REQ OBJ - Requisition Objective Quantity. This is a five position numeric field. The RO consists of the operating, safety and order ship time (OST) levels. The RO is the maximum quantity of an item that may be on hand or on order at any one time.

RIC - Routing Identifier Code. A three position alphanumeric code indicating source of supply, intersystem routing code, intrasystem routing code, and consignor or/consignee of supply shipments. All authorized RICs contain a designated service assignment character in the first position. The second and third positions are any alphanumeric combination and identify a facility or activity performing a general logistical, control, distribution, or storage mission to include post, camps, and stations.

RIC FR - Routing Identifier Code (From). A three position alphanumeric code designating the activity which initiated the supply transaction. Depending on the type of record displayed, the field will indicate one of the following:

- a. The activity which reported on-hand assets.
- b. The activity which shipped intransit assets.

Authorized RICs are listed in DoD Manual 4000.25-1-51.

RIC STOR - Routing Identifier Code (Storage). A three position alphanumeric code designating the activity at which materiel is being stored. Authorized RICs are listed in DoD Manual 4000.25-1-51.

RIIC - Reportable Item Control Code. This is a one digit numeric code assigned to reportable items for which asset reporting is required.

SLC - Storage List Code. This is a one position alphabetic code. AR 710-2 states that a Supply Support Activity (SSA) will assign a Stockage List Code (SLC) to each item on its stockage list. The SLC gives the reason the item is being stocked. AR 710-2 contains the current criteria for using each code.

UI - Unit of Issue. A two-position alphanumeric code which indicates the smallest quantity of an item that can be requisitioned and issued.

UNIT IDENTIFICATION CODE - Unit Identification Code. This is a six position alphanumeric code for the organization displayed. This entry will generally be the battalion parent UIC; for less than battalion sized units, the organization could be a separate company, platoon or detachment. Prepositioned Materiel Configured to Unit Set (POMCUS) claimants will display a derived UIC based on that of the deploying unit.

Figure 7 - Summary Data From SNAPSHOT

BACKORDERS - Backorder (Obligation) Quantity (System). The summarized total quantity of all unfilled requisitions and referral orders for an item that are centrally held on the ASO Backorder File in status codes "BB" and "BC."

CHG - Change Code/Action Code. A code utilized on file maintenance actions and/or change notice cards to identify action accomplished to establish, delete or change file logistics data. The effective date of the change (date) is also shown.

CNS - Change Notice Suspense. Indicates whether any change notice actions have been input and/or are pending for this item. "Y" = Yes, "N" = No. If CNS = "Y", you may pull a "PTCB" retrieval in A02 to obtain information about the pending change notice actions.

DRIPR - Nonautomatic Action Code. A nonautomatic action code which when assigned to an item precludes or restricts automatic disposal, redistribution, referral, backorder release, procurement, and repair scheduling actions. This composite DEN is comprised of sub-DENs: B001A (Disposal), B001B (Redistribution), B001C (Issue), B001D (Procurement) and B001E (Repair).

DUE-IN - Internal Due-in. Total quantity of material recorded as an expected receipt at a stocking activity.

DUE-OUT - Due-out. Preposted quantity of material directed by an Inventory Control Point (ICP) to be issued or redistributed by an activity.

EDS - DLIS Action Pending Indicator. Indicates if a DLIS action is pending in effective date suspense file.

ENTRY DATE - Item Entry Date. Reflects the Julian date that an item record was established in the file, or the date of logistics reassignment if DEN C003D (GIM COG) contains data.

EOQ - System Economic Order Quantity. The quantity of stock of an item that is most economical to procure when net system assets reach reorder level (DEN B019). This quantity minimizes the ratio of the procurement cost to the holding cost for the item.

FGC - Family/Group Code. Code which identifies a family, and within a family, a group of related items which may, under specific conditions, be substituted for one another, and under which demand and/or assets may be consolidated for requirements determination.

FILE - File. Indicates the file where the data is being retrieved from, such as MDF (Master Data File), PSI (Program Support Interest) File, TRF (Technical Reference File), ONF (Old NIIN File) or the NHF (NIIN History File).

GAINING IM COG - Gaining Inventory Manager's Cognizance Symbol. Contains the cognizance symbol of the gaining inventory manager for a logistically reassigned item of supply.

HEAD/MEM - Family Relationship Code. Code which indicates the relationship of an item to the family with which it is associated.

HOLD DATE - System Hold Date. A Julian date which, when present, precludes all fully automatic requisition processing, backordering, backorder release, redistribution, or disposal action. The date assigned may either be the date of entry in file or the expiration date of a specific condition which invalidates established supply decision rules.

IMEC - Item Mission Essentiality Code. A code assigned to an item indicating its level of impact, in the event of a stock outage, on the mission of its applicable equipment.

ISC - Item Status Code. First position is DEN D025D (Standardization Status Code) which indicates the standardization status of an item. Second position is DEN D025E (Acquisition Method Code) which indicates the extent to which the item is competitively procured. Third position is DEN D025F (Acquisition Method Suffix Code) which indicates the reason that a particular procurement method has been selected. Fourth position is DEN E089 (Acquisition Advice Code) which denotes how an under what restrictions an item will be acquired.

ITEM MGMT CODE - Item Management Code. A code which indicates whether an item shall be subject to integrated management, or shall be retained by the individual Military Services, or other DOD component, for their management.

ITEM RPR COST - Item Repair Cost. The unit cost of depot level overhaul of a repairable item.

LRC - Local Routing Code Inventory Manager Component. A code used within ASO which identifies the internal organizational component to which item inputs are to be routed for action.

LVL AUTH - Level of Authority. A code that identifies the levels of authority of a Primary Inventory Control Activity (PICA) and/or Secondary Inventory Control Activity (SICA). The code indicates (1) logistics material management, (2) level of responsibility, and (3) basis of categorization.

NAME - Item Name (Nomenclature). The name associated with the item.

NON-RFI - Not Ready For Issue.

NSN - National Stock Number. Identifies a single item of supply. The first two positions are the Cognizance Symbol (DEN C003). The third position is the Material Control Code (DEN C003A). The fourth through the seventh positions represent the Federal Supply Classification (DEN C042). The next nine positions are the National Item Identification Number (DEN D046D) or the Navy Item Control Number (DEN C002B). The last two positions are the Special Material Identification Code (DEN C003B).

OH-HAND - On-hand Quantity. Quantity of an item on hand.

PAC - Procurement Activity Code. Code assigned to identify the activity that have been assigned purchase authority for an item. For example, "KE" = ASO.

PLT - Contract Procurement Lead Time. The time interval, expressed in quarters, between initiation of procurement action and receipt into the supply system of the material purchased.

PUR-ALL - All Purpose Codes.

QTLY DMD - Quarterly System Demand Forecast. The computed number of units of recurring demand expected to be received in the system for an item per quarter during procurement lead time.

REPL PRICE - Replacement Unit Price. Initially, the estimated price, and subsequently the current price of an item, as of the most recent stock procurement, or the published catalog price.

RFI - Ready for Issue.

RIC - Repairable Identification Code/Model Code. Code assigned to each repairable/field level repairable item for identification and configuration purposes. It uniquely identifies a repairable to which something in a lower level is to be related.

ROL - System Reorder Level. The quantity of stock required to satisfy recurring system demand during procurement lead time, plus or minus safety level. When system net assets reach this level, initiation of replenishment procurement is normally required.

RPR NET PRICE - Repair Net Price. The unit price charged a requisitioner who exchanges a "not ready for issue" DLR (Depot Level Repairable) for a "ready to issue" DLR. This price consists of the cost of repairing the unit plus a surcharge.

SHELF - Shelf Life. Denotes the shelf life of material. For example, "0" indicates that the material is non-deteriorative.

SOURCE - Source Code. Indicates the manner by which an item is acquired for use in the supply system. This DEN represents the first two positions of the SM&R Code. For example, 'PA' indicates that the item is procured and stocked for anticipated or known usage and that it is not deteriorative in nature. 'PB' indicates an item is procured and stocked for insurance purposes because essentiality dictates that a minimum quantity be available in the supply system. No failure is predicted through normal usage.

STD PRICE - Standard Price. The standard price, per unit of issue, of an item of supply. Computed by the addition of a percentage surcharge to the replacement unit price (DEN B055).

SURVIVAL - Repair Survival Rate. A decimal rate which indicates the percentage of reported non-serviceable repairable item assets which will, through depot level overhaul, be returned to serviceable condition.

TOTAL PR - Total Planned Requirements. Total quantity of all planned requirements and reservations recorded for an item.

U/I - Unit of Issue. An abbreviation which represents the amount or quantity established as a standard measurement for management of material. For example, "EA" = Each.

WEAR OUT - Wear out rate. Decimal rate which indicates the percentage of repairable items that fail which will not, through repair, be returned to serviceable condition.

Figure 8 - Stock Availability from VMSIR

Condition - A code which classifies material in terms of readiness for issue and use.

NIIN - National Item Identification Number. A number assigned to each Approved Item Identification under the Federal Catalog System. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit nonsignificant number.

QTY - Quantity. Quantity of specific items at a particular location.

SITE ID - Site Identifier. Navy Stock Point(s) with the specific item.

Figure 9 - Stock Availability from D035

Item Manager Management

Data

Actual National Stock Number	Actual National Stock Number
I&S National Stock Number	Interchangeability and Substitutability National Stock Number
Mgr Desig	Manager Designator Code
Unit Iss	Unit of Issue
Inv Cd	Inventory Code
Mgr Rev	Manager Review Code
EDA	Estimated Day of Arrival Code
JMC	Joint Management Code
Const Rej	Constant Reject Code
PSC	Procurement Source Code
ERRC	Expendability, Recoverability, Repairability Category Code
Date Item	Dated Item Code
Attr Ind	Attrition Indicator Code
Attrition Sites	Attrition Sites
DIPEC	Defense Industrial Plant Equipment Center
Acqn Advc	Acquisition Advice Code
Lead Time	Lead Time
Prep Cd	Preposition Code
RIRQ	Routed Item Repair Quantity
Shelf Life	Shelf Life Code
Air Lift	Airlift Code
Phrase Code	Phrase Code
DOLA	Date of Last Action
Scty Class	Security Code
Crit Itm	Critical Item Code
HMIC	Hazardous Material Indicator Code
Support Lvl Qty	Support Level Quantity
Eqp Mgmt	Equipment Management Code

Control Lvl Qty
On Work Order
Max Rel Qty
Ctl Lvl
SOS
BP
WRM
Eqp Spcl
Capit Date
Decap Date
Cred Ind
Unit Cost
Forecast Acquisition Cost
Net Cost

Catalog Management Data

Curr SN
I&S NSN

Mgr Desig
Eq Spec
Eq Mgmt Cd
Fund Cd
Shelf Lf
Svrc Mgr
Svrc Mgr RI
Cat Acty
D035A User
D035C User
J041 User
SOS
U-I
ERRC

PSC
Budget
AAC
Phrase
ADPE
PMIC
AMC
AMSC
Sec Cd
HMIC
Type Item
Price Val Cd
Freeze Cd
DIPEC Ind
Demil Cd
Indx Nr Cd
Crit Item Cd
Joint Mgt Cd
Old ERRC

Old U-I

Control Level Quantity
On Work Order Quantity
Maximum Release Quantity
Control Level Quantity
Source of Supply
Budget Program Code
War Reserve/Readiness Materiel Code
Equipment Specialist Code
Capitalization Date
Decapitalization Date
Credit Indicator Code
Unit Cost
Forecast Acquisition Cost
Net Cost

Current Stock Number
Interchangeability and Substitutability National Stock
Number
Manager Designator Code
Equipment Specialist Code
Equipment Management Code
Fund Code
Shelf Life
Service Manager Code
Service Manager Routing Identifier
Cataloging Activity
D035A User
D035C User
J041 User
Source of Supply
Unit of Issue
Expendability, Recoverability, Repairability Category
Code
Procurement Source Code
Budget Code
Acquisition Advice Code
Phrase
Automatic Data Processing Equipment Code
Precious Metals Indicator Code
Acquisition Method Code
Acquisition Method Suffix Code
Sequence Indicator Code
Hazardous Material Indicator Code
Type Item
Price Validation Code
Freeze Code
Defense Industrial Plant Equipment Center Indicator
Demilitarization Code
Index Number Code
Critical Item Code
Joint Management Code
Old Expendability, Recoverability, Repairability
Category Code
Old Unit of Issue

Qty Unit Pk	Quantity Unit Pack
Stk Fd Cr Id	Stock Fund Credit Indicator
CENT Lvl	Central Level Code
Airlift	Airlift code
File Maint Cd	File Maintenance Code
Dt Rec Creat	Date Record Created
Eff Dt Lst Cmd	Effective Date of Last Command
PICA	Primary Inventory Control Activity
SICA, Army	Secondary Inventory Control Point, Army
SICA, AF	Secondary Inventory Control Point, Air Force
SICA, Mar	Secondary Inventory Control Point, Marines
SICA, Navy	Secondary Inventory Control Point, Navy
CTLG NIMSC Dt	Catalog NIMSC Date
D035A NIMSC Dt	D035A NIMSC Date
Matl Sup Dt	Materiel Support Date
Std Cost	Standard Cost
FAC	Forecast Acquisition Cost
Net Cost	Net Cost
Item Name	Item Name
Due-In/Due-Out Data	
Actual National Stock Number	Actual National Stock Number
I&S National Stock Number	Interchangeability and Substitutability National Stock Number
Wholesale IM Code	Wholesale Item Management Code
On Work Order	On Work Order
On-Loan Qty	On-Loan Quantity
Non-ASI Due-Out	Non-Amended Shipping Instruction Due-Out
ASI Due-Out	Amended Shipping Instruction Due-Out Quantity
Cur Due-In	Current Due-In Quantity
Memo Due-in Other	Memo Due-In Other Quantity
Intran Due-In	Intransit Due-In Quantity
1st 30 Day Due-In Qty	1st 30 Day Due-In Quantity
2nd 30 Day Due-In Qty	2nd 30 Day Due-in Quantity
3rd 30 Day Due-In Qty	3rd 30 Day Due-in Quantity
Rem Due-In	Remainder Due-In Quantity
Wholesale Asset Posture Data	
Actual National Stock Number	Actual National Stock Number
I&S National Stock Number	Interchangeability and Substitutability National Stock Number
Ownership/Purpose	Ownership/Purpose
Routing Id/Sran	Routing Identifier/Stock Record Account Number
Condition Code	Condition Code
Freeze Date	Freeze Date
Inventory Codes	Inventory Codes Type/Management
Type/Management	
Current Balance	Current Balance

Figure 10 - Supply and Shipment Status from ATAC-AF

ATAC-AF output is a combination of output from the Military Standard (MILS) systems (such as MILSTRIP and MILSTAMP) and Air Force systems. Transactions with Document Identifier Codes beginning with 'A', 'D', and 'T' were processed by the MILS systems. Transactions with Document Identifier Codes beginning with 'I' and 'X' were processed by Air Force systems.

Figure 11 - Supply and Shipment Status from D035

Document Number	Document Number
Manager Designator	Manager Designator
Doc Id	Document Identifier
Med Stat	Media and Status Code
Actual National Stock Number	Actual National Stock Number
Unit Iss	Unit of Issue
Qty	Quantity
Supp Add	Supplementary Address
Sg Cd	Signal Code
Fd Cd	Fund Code
Distr Cd	Distribution Code
Prj Cd	Project Code
Pri	Priority Code
RDD	Required Delivery Date
Dt Entr Comp	Date Entered Computer
Own Purp	Ownership/Purpose Code
Mgt Cd	Management Code
NORS-Supl Stat Cd	Not Operationally Ready This Site Supply Status Code
Dt Rcv at ALC	Date Received at Air Logistics Center
NORS	Not Operationally This Site
Demand Cd	Demand Code
Exception Number	Exception Number
Advice Cd	Advice Code
Cond Cd	Condition Code
Exception Type	Exception Type
2nd Page	
Document Number	Document Number
Manager Designator	Manager Designator
Doc Id	Document Identifier
Mgr Act	Manager Forced Action Code
Mgr Rev	Manager Review Code
Actual National Stock Number	Actual National Stock Number
Unit Iss	Unit of Issue
Qty	Quantity
Sufx	Document Number Suffix
Asi Nr	Amended Shipping Instruction Number
Shp Stat	Shipping Status
Dt Of Act	Date of Action
Reins Cd	Reinstatement Code
Dly Cd	Delay Code
Hold Cd	Hold Code
Stor Site	Storage Site
Own Purp	Ownership/Purpose Code
Cond Cd	Condition Code

Act DocId	Action Document Identifier
Bkord Qty	Backordered Quantity
Open Qty	Open Quantity
Act Qty	Action Quantity
Canc Qty	Canceled Quantity
Sufx	Suffix
TCN	Transportation Control Number
Shpt Mode	Shipment Mode
Day Shp	Day Shipped
Relo Seq	Release Order Sequence
ESD	Estimated Shipment Date

Figure 12 - Supply and Shipment Status from LIF

DIC	Document Identifier Code of transaction which established the Cross Reference File
RIC	Routing Identifier Code
M	Media and Status Code (AR 725-50)
NATL STK NR	National Stock Number or other number
UI	Unit of Issue (AMDF)
QTY	Quantity
DOC NR	Document Number
D	Demand Code (AR 725-50)
SUPADD	Supplementary Address
SFC	Signal or Fund Code (AR 725-50)
DIS	Distribution, Weapons/Equipment, or Type Req
PRJ	Project Code (AR 725-50)
IP	Issue Priority Designator Code
RDD	Required Delivery Date, also denotes NMCS
AD	Advice Code (AR 725-50)
CLS	1st position of AMDF Supply Category of Materiel
AEC	Air Eligibility Code for the NSN (AMDF)
MAT	1st 3 position of AMDF Materiel Category Structure
RICC	Reportable Item Control Code for the NSN
U/P	Unit Price (AMDF)
AREA	Original geographical area code of DoDAAC
CMD	Command Code of DoDAAC
CO/IN	Overseas Corps or CONUS Installation Code
DSS	Direct Support System Indicator
ALOC	Air Line of Communication Code
ESTB	DAAS time of file; date received at LCA
LUPD	Date record was last updated
1SBO	First backorder date
1CXL	First cancellation request
R	Recovery Code
CHG	Unit of Issue/NSN Change Indicator
INQ	Automatic Inquiry Requester Code
COMP	Date record completed
AREA-CHG	Effective date of geographic area change
AREA	New geographic area code of DoDAAC
CO/IN	New Overseas Corps Code/New CONUS installation code

RECON-ID	Reconciliation Id, locally assigned code
SEG	Segment Number, locally assigned partial actions
POST	Latest transaction posting date
QTY	Quantity
S	Suffix Code (AR 725-50)
NSN	National Stock Number or part number
UI	Unit of Issue (AMDF)
C	Class of supply (SCMC)
A	Air Eligibility Code (AEC) (AMDF)
XBCRF	Group of one character indicators
ST	Status code (AR 725-50)
TRNS	Supply status transaction date
ESD	Estimated Shipping Date
LKS	Last Known Source of Supply
ORI	Previous Source of Supply (SOS)
SEG	Segment number
MRO	Materiel Release Order date
DEP	Shipping Depot RIC from MRO
DENY	Denial date; DAAS time of File of DIC A6
SHPD	Depot shipment date
M	Mode of shipment
SHPMT TCN	Shipment Transportation Control Number or other control information
CRPODR	Central Receiving Point receipt date for CONUS
SSAR	Supply Support Activity
MIRP	Master Inventory Record Posting date
R	Internal LCA code
SEG	Segment number
UMFPR	Unit Materiel Fielding Point receipt date
UMFPS	UMFP ship date
CCPR	Consolidation/containerization pt receipt date
CCPS	Date received at containerization/consolidation point
A	ALOC code, internal LCA code
INTER TCN	Intermediate TCN (from BBC/BAZ)
CONS TCN	Consolidated TCN (from BBC)
SEG	Segment number
POE	Code of the Port of Embarkation (POE)
POER	Date shipment received at Port of Embarkation (POE)
POEL	POE receipt date; date vessel departed POE
VOY-FLT	Voyage or flight number
POD	Port of Debarkation (POD)
PODF	POD forward date

Figure 13 - Supply and Shipment Status from LIPS DOC Query

DOC NUM	Document Number
RIC	Routing Identifier Code
STOCK NUMBER	National Stock Number
PROJ CODE	Project Code
QUANTITY	Quantity ordered
UNIT ISSUE	Unit of Issue
UNIT PRICE	Unit Price

Figure 14 - In-transit Visibility from LIPS TCN Query

SHIP TO	Ship To
RDD	Required Delivery Date
PROJ	Project Code
SUPPLY DEPOT	Routing Identifier Code of the supply depot
AVAILABLE FOR SHIP	Date materiel is ready for shipping
RLSE TO CARRIER	Date when shipment was released to the carrier
TRAN MODE	Mode of Transportation
CARRIER ID	Carrier Identifier
CCP	Consolidation/Containerization Point
ARRIVED CCP	Date shipment arrived at CCP
LEFT CCP	Date shipment left CCP
POE	Port of Embarkation
ARRIVED POE	Date shipment arrived at POE
LEFT POE	Date shipment left POE
POD	Port of Debarkation
ARRIVED POD	Date shipment arrived at POD
LEFT POD	Date shipment left POD
LEFT POD MODE	Mode of transportation from the POD
CONSIGNEE RECEIPT	Date of consignee receipt
CONFIRMATION RECEIPT	Date of confirmation receipt

Figure 15 - Backordered Requisitions from LIPS

DOC NUM	Document Number
DOC	Document Identifier Code
RIC	Routing Identifier Code
STOCK NUMBER	National Stock Number
PROJ CODE	Project Code
QTY	Quantity ordered
UI	Unit of Issue
STS	Status
DT AVAIL FOR SHIP	Date Available for Shipping
DT EST DELIVERY	Estimated Delivery Date

Figure 16 - Supply and Shipping Status from MUFFIN

DATE SHIPPED - Date Shipped. A date when the order was shipped.

MODE - Mode. A code to identify the mode of transportation.

NSN - National Stock Number. A number assigned under the Federal Catalog System to each approved United States Federal Item Identification. It consists of the four digit Federal Supply Classification (FSC) and the nine digit assigned National Item Identification Number (NIIN).

POE - Port of Embarkation. Code used to identify the port from which the item is shipped.

QTY - Quantity. The number of items requisitioned.

STATUS - Status. A code to identify the status of the requisition, i.e., BB - Backordered.

TCN/GBL - Transportation Control Number/Government Bill of Lading.

UI - Unit of Issue. A code indicating the physical measurement, the count or when neither is applicable, the container, or shape of an item for purposes or requisitioning by, and issue to, the end-user, and is that element of management data to which the unit price is ascribed.

Figure 17 - Supply and Shipping Status from SAMMS (Page 24)

TIME	Time of inquiry
TITLE	Self-explanatory
DATE	Self-explanatory
PAGE	Page Number
1. DOC#	MILSTRIP document number queried
2. OPT	Option Code indicating section of ARCSF queried
*3. ORC	Output Routing Code indicating to receive reply
*4. MODE	Type of output furnished
*5. PRTR	ID number identifying alternate printer used to print reply
*6. AF	Code used to automatically generate a follow-up transaction. (Not presently available, will be used to accommodate future requirements.) 1 - AF1, 2 - AF2, 3 - AF3

COMMON DATA SECTION

M/S	Media and Status Code
DMD	Demand Code
SUPP ADDR	Supplementary Address
SIG	Signal Code
FC	Fund Code
DIS	Distribution Code
PRJ	Project Code
PRI	Priority Indicator Code
RDD	Required Delivery Date
ADV	Advice and Status Code
DMD LOC	Demand Location. Routing Identifier Code (RIC of Distribution Depot against which demand is recorded)
B E	Billing Exception Indicator
BILLG ACTY	Billing Activity Address Code
NXT SFX	Next Suffix Code to be assigned

RCD STAT	Record Status:
CLSD-DT/CTRL-QTY	O (alpha) = Open; C = Closed; P = Purged Dual purpose field: If record status is O, it is the Control Quantity (original requisition quantity); otherwise, it is the date the record was closed
C Z	Customer Zone Code: 1 - CONUS Customer, East Coast Support 2 - CONUS Customer, West Coast Support 3 - Overseas Customer, Atlantic, European Area 4 - Overseas Customer, Pacific Area
CUS GAC	Geographic Area Code of Customer. Indicates the geographic area in which a customer is located
ORIGINATING DATA SECTION	
SFX	Suffix Code
DIC	Document Identifier Code
TY SN	Type of Stock Number: 1 = NSN; 2 = Part Number; 3 = Other
STOCK-NUMBER	National Stock Number (NSN) or Part Number of item requested
UI	Unit of Issue
QTY	Quantity as requested on the original document
DIR ACT	An entry of 1 indicates that the manager forced or directed the action taken
POSITIONS 67-80	Double line caption; position indicators 78901234567890 are on second line. Represents the perpetuation of positions 67-80 of the original document
C M	Communication Media of original doc 2 = AUTODIN; 3 = Mail; 4 = Telephone 5 = Teletype; 6 = Courier
BIRTH DATE	Date document received by the Supply Center
PROC DATE	Processed Date. Date processed by SAMMS Entry program
SUBM TIME	Submission Time. Elapsed Time (in days) between original Document Date and Birth date
ACTIVITY DATA SECTION	
SX	Suffix Code
OX	Originator's Suffix Code
TY AC	Type of Action/Status Code
STAT DATE	Status Date. The date the code in the previous entry was established
MILS STAT	MILSTRIP Status Code. Code passed to customer
STOCK-NUMBER	NSN or Part Number against which action is taken.
UI	Unit of Issue
QTY	Quantity
STD-UP	Standard Unit Price per unit
D F	Delayed Follow-up Indicator. Indicates follow-up DIC, as follows: 1 = AF1, 2 = AF2, 3 = AF3, A = AF1/AF2, B = AF1/AF3, C = AFC, D = AF2/AF3, E = AF1/AF2/AF3, T = AT_.
MI	Multiple Echelon Support Indicator. A = Acknowledgment, C = Confirmed Shipment
ACT RIC	RIC of activity to which requisition is passed or diverted

VRC/MNIC	Violation Reason Code or Manager Notification Information Code
ESD/VCN	Estimated Ship Date or Violation Control Number (associated with VRC/MNIC data).
C P	Cancellation Pending indicator. A one position alpha/numeric code indicating type of cancellation document received: 1=AC1, 2=AC2, 3=AC3, 4=AP1, 5=AP2, 6=AP3, H=APH, W=ACW, Z=ACZ
CANC QTY	Quantity pending cancellation as requested above
MRO/CONFIRMATION DATA SECTION	
SX	Suffix Code assigned to MRO, as passed to customer
DIC	Document Identifier Code
RIC	RIC of Activity to Ship Materiel
OP	Ownership/Purpose Code
CN	Condition Code
TP	Type of Pack Code
MG	Management Code assigned to MRO
MRO QTY	Quantity on MRO forwarded to depot
HL	Type of Hold Code
DN	Denial Code. Management code assigning reason for denial
NO RCD	No Record Code. Indicates status of follow-up (AF6) or status of reply (AE6).
OPEN QTY	Open Quantity. Quantity not confirmed by shipment
CONFD QTY	MRO Quantity confirmed as shipped
CONFD DATE	Date MRO Confirmed
FB	A "Y" indicates TCN has been Fabricated from document number field
TRANSPORTATION	
CONTROL-NUMBER	Self-explanatory
MD	Mode of Shipment
SHP DAY	Date materiel was shipped
POE	Port of Embarkation
C P	Cancellation Pending Indicator. See Activity Data Section
DIRECT VENDOR DELIVERY DATA SECTION	
SX	Suffix Code
TDI	Type of Due-In Code. Indicates the reason, stage or type and source of the due-in
RB/PR/PIIN	Recommended Buy Number, Purchase Request Number or Procurement Instrument Identification Number assigned to the due-in
CLIN	Contract Line Item Number of due-in record
DVD-QTY	Quantity applicable to Direct Vendor Delivery procurement document
SHIP DATE	Date of shipment of materiel to first destination
SHIP QTY	Quantity shipped
OPEN-QTY	Open quantity. Quantity remaining to be shipped
SHIP MODE	Mode of Shipment Code
BRANCH/BUYER	The locally assigned Branch and Buyer indicating responsibility for the buy

Figure 18 - Shipping Status from WPS

CARRIER	Carrier
CNSE	Consignee
CNSR	Consignor
CNTR NBR	Container Number
COMM	Commodity Code
CSTAT	Cargo Status
CU	Cube of Cargo
DISCH DTE	Discharge Date
DISP DTE	Disposition Date
MANIFEST DT	Manifest Date
PCS	Pieces of Cargo
POD	Port of Debarkation
POD ETA	Port of Debarkation Estimated Time of Arrival
POE	Port of Embarkation
PROJECT CD	Project Code
RCPT DTE	Receipt Date
RDD	Required Delivery Date
RSTAT	Record Status
SAIL DATE	Sail Date
STOW LOC	Stowage Location
TAC	Transportation Account Code
TCN	Transportation Control Number
VOYDOC	Voyage Document Number
VSL NAME	Vessel Name
VSL STATUS	Vessel Status
WT	Weight of Cargo

APPENDIX F - Requisition Format

Source: DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures, Appendix C1.

FIELD LEGEND	RECORD POSITION	ENTRY AND INSTRUCTIONS
Document Identifier	Positions 1-3	DI A0_/AM_
Routing Identifier	Positions 4-6	Code indicating the source to which the document is submitted
Media and Status	Position 7	Code (0-9 or A-Z) used to indicate who should receive supply status (see Appendix B4 of DoD 4000.25-1-M
Stock Number	Positions 8-22	Enter the National Stock Number or part number of the requisitioned. For subsistence items, enter the type of pack in rp 21
Unit of Issue	Positions 23-24	A code indicating the physical measurement, the count, the container, or shape of an item
Quantity	Positions 25-29	Enter the quantity requisitionedFor ammunition requisitions only (items in FSG 13), enter an 'M' in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M
Document Number	Positions 30-43	Document number as assigned by the preparing activity
Demand	Position 44	Enter the demand (example: N for nonrecurring or R for recurring); otherwise leave blank. See Appendix B8 in DoD 4000.25-1-M
Supplementary address	Positions 45-50	When applicable, enter the coded address of the ship-to or bill-to activity. Field may be left blank when coded entry is not applicable. When coded data entered is not significant to the supply source (other than AAC), a 'Y' will be entered in rp 45
Signal Code	Position 51	Code used to indicate the ship to and bill to addressees. See Appendix B10 of DoD 4000.25-1-M
Fund Code	Positions 52-53	Code used for billing purposes as described in MILSBILLS

Distribution	Position 54	When applicable, enter the code of the activity to receive status information in addition to the requisitioner or the SUPADD
	Positions 55-56	Enter the code as directed by the Services
Project Code	Positions 57-59	Enter 3 position project code according to S/A instructions. Codes are used to collect cost and performance data related to exercises, maneuvers, and other distinct programs and operations
Priority Designator	Positions 60-61	Enter code that indicates the priority based on the Force Activity Designation (FAD). See Appendix B14 of DoD 4000.25-1-M.
Required Delivery Date/. Required Delivery Period	Positions 62-64	Enter date based on requirements of Appendix B14
Advice	Positions 65-66	Enter the advice code to convey instructions to the supply source; otherwise, leave blank. See Appendix 15 of DoD 4000.25-1-M
Date of Receipt of Requisition	Positions 67-69	Leave blank
Blank	Positions 70-80	Leave blank on inter-S/A requisitions forwarded to the DLA and GSA supply sources. a. This field is optional for intra-S/A use. b. This field may be used for internal purposes on retained copies of requisitions. c. When a requisition with a part number (A02/A0B) is converted to an NSN (A01/A0A), DAAS will blank fill this field.

FOR GOVERNMENT FURNISHED MATERIEL REQUISITION ENTRIES

Manufacturer's Directive Number	Positions 54-56	If required by the S/A contracts, enter the MDN.
Contract Call Order Number	Positions 69-72	If required by the S/A contracts, enter the appropriate contract call order number
Contract Identification	Positions 73-80	At the option of the S/A, enter the last 8 positions of the PIIN in rp 73-80 in lieu of the MDN in rp 54-56. This entry is mandatory if the MDN is not entered in rp 54-56.

MANAGEMENT CONTROL ACTIVITY ENTRIES. Entries required for requisitions for Government Furnished Materiel.

Routing Identifier	Positions 4-6	Enter the RI of the supply source
Distribution	Positions 54-56	Enter the distribution code of the Management Control Activity (MCA) validating the transaction of the MDN consisting of the MCA's distribution code in rp 54 and two other alphanumeric characters in rp 55-56.
Routing Identifier	Positions 74-76	If required by the S/A, enter the RI code of the validating MCA in rp 74-76.

DEFENSE REUTILIZATION AND MARKETING ENTRIES. Entries required when requisitioning a specific item from disposal.

Disposal Turn-in	Positions 67-80	This entry is optional on DI A01, A0A, A05, A0E requisitions and is mandatory on DI A04, A0D requisitions. If applicable, the Disposal Turn-in Document (DTID) suffix will be entered in rp 21.
Document Number		
Excess Report		

DEFENSE REUTILIZATION AND MARKETING ENTRIES. Entries required on requisitions to disposal when a specific item is not required.

Blank	Position 70	Leave blank.
Condition Code	Position 71	Enter the lowest acceptable supply condition code under S/A criteria furnished to DRMS. See chapter 2, paragraph U. of DoD 4000.25-1-M.
Blank	Positions 72-80	Leave blank

APPENDIX G - MILSTRIP Document Identifier Codes (DIC)

For complete listing, see DoD 4000.25-1-M/AR 725-50/NAVSUPPUB 437/AFM 67-1/MCO P4400.71-72/DLAM 4140.2/CB 394 (MILSTRIP) or FEDSTRIP Operating Guide. The document identifier is a mandatory entry on all documents entering and leaving the supply distribution systems under MILSTRIP and FEDSTRIP.

Control of assignments of the first character of the Document Identifier Code is a responsibility of the DoD. Alphabetic characters A and B have been assigned to the supply distribution system(s) for requisitioning and issue. Alphabetic characters FT are assigned to the Materiel Returns Program (MRP). Alphabetic B and X are provided to identify transactions relating to inventory control system(s) within Services/Agencies. Each Service may develop and assign these codes but they will be confined to intra-Service use only. Alphabetic C is provided to identify transactions relating to the inventory control system of the DLA. Alphabetic characters Y and Z have been provided as variable codes to facilitate service assignment of codes that are necessary to internal depot, supply source, or base operations. Transactions containing codes Y or Z in the first position may never appear on any transactions passed beyond the confines of a base, depot, ICP, or equivalent.

“A” Series Document Identifiers

A01	Requisition	For overseas shipment with NSN/NATO Stock Number
A02	Requisition	For overseas shipment with part number
A04	Requisition	For overseas shipment with other
A05*	Requisition	For overseas shipment with exception data
A07	Requisition	For overseas shipment/Overseas Dependent School System Requirement
A0A	Requisition	For domestic shipment with NSN/NATO Stock Number
A0B	Requisition	For domestic shipment with part number
A0D	Requisition	For domestic shipment with other
A0E*	Requisition	For domestic shipment with exception data
A41	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with NSN/NATO Stock Number.
A42	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with part number
A44	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with part number

A45*	Referral Order/Lateral Redistribution Order. for Retail Assets	For overseas shipment with exception exception data
A47	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/Overseas Dependent School System Requirements
A4A	Referral Order/Lateral Redistribution Order. +for Retail Assets	For domestic shipment with NSN/NATO Stock Number
A4B	Referral Order/Lateral. Redistribution Order for Retail Assets	For domestic shipment with part number
A4D	Referral Order/Lateral. Redistribution Order for Retail Assets	For domestic shipment with other
A4E*	Referral Order/Lateral Redistribution Order. for Retail Assets	For domestic shipment with exception data
AB1	Direct Delivery Notice	To requisitioner (rp 30- 35).
AB2	Direct Delivery Notice	To supplementary address (rp 45-50).
AB3	Direct Delivery Notice	To rp 54
AC1	Cancellation	By requisitioner (rp 30-35)
AC2	Cancellation	By supplementary address (rp 45-50).
AC3	Cancellation	By rp 54
AD1	FMS Notice of Availability (Initial Key Document)	To designated Country Representative/ Freight Forwarder (CR/FF). Will accompany the FMS NOA Initial Detail document.
AD2	FMS Notice of Availability (Initial Detail Document).	To designated CR/FF. Will accompany the FMS NOA Initial Key document
AD3	FMS Notice of Availability (Delay Key Document).	To designated CR/FF. Will accompany the FMS NOA Delay Detail document
AD4	FMS Notice of Availability (Delay Detail Document)	To designated CR/FF. Will accompany) the FMS NOA Delay Key document
AD5	FMS Notice of Availability. (Reply Document)	To the activity originating the NOA
ADR	FMS Notice of Availability (Export Release Required)	To designated CR/FF. Will accompany the FMS NOA Initial Detail documents.

AE1	Supply Status	To requisitioner (rp 30-35).
AE2	Supply Status	To supplementary address (rp 45-50).
AE3	Supply Status	To rp 54.
AE6	Supply Status	To ICP/IMM from storage or reporting activity in response to a DI AF6, DIC AC6, DI A\$_ with Distribution Code 2, or A5_ , when a DI AR_ or AS6 does not apply.
AE9	Supply Status	From the Defense Automated Addressing System (DAAS): a. To activities identified by Media and Status Code (rp 7), and/or Distribution Code (rp 54) to advise of the rerouting or change to a MILSTRIP requisition document as reflected by the status code (rp 65-66). b. To activity in rp 30-35 when the Media and Status is "0" and rp 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition document as reflected by the status code (rp 65-66). c. To activities in rp 30-35, 45-50 and 54 to advise of rejection of a MILSTRIP requisition document as reflected by status code (rp 65-66). d. To "From" Routing Identifier Code (RIC) (rp 74-76) to advise of the rerouting of an A3_ (Passing Order) or A4_ (Referral Order).
AF1	Follow-up	By requisitioner (rp 30-35).
AF2	Follow-up	By supplementary address (rp 45-50).
AF3	Follow-up	By rp 54
AF6	Follow-up	From ICP to storage or reporting activity
AFC	Follow-up (Request for Improved ESD)	Furnished by requisitioning activities as requests to supply sources to initiate actions which will improve estimated availability dates provided in supply status transactions
AFT	Request for Shipment Registered, Insured and Certified Parcel Post	From consignee (based on signal code) to supply source and ILCO to supply source unless business firm or civilian contractor not required to process follow-ups received from Military sources. In this case, from consignee to ICP and ILCO to ICP
AFX	Disposal Shipment Confirmation Follow-up	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6.
AFY	Follow-up (Request for DoDAAC of Initial Transportation Shipping Activity).	A request to supply source to obtain the DoDAAC of the initial (origin) transportation shipping activity for tracing shipments under MILSTRIP
AFZ	Disposal Shipment Confirmation Follow-up (DI Code ASZ Not Received)	From DRMS to rp 30-35 or from ICP/IMM to rp 4- 6.

AK1	Follow-up on Cancellation	By requisitioner (rp 30-35). Process as cancellation if original cancellation not received.
AK2	Follow-up on Cancellation Request	By supplementary address (rp 35-50). Process as cancellation if original cancellation not received
AK3	Follow-up on Cancellation Request	By rp 54. Process as cancellation if original cancellation not received
AM1**	Document Modifier	For overseas shipment with NSN/NATO Stock Number. Process as requisition if original document not received
AM2**	Document Modifier	For overseas shipment with part number. Process as requisition if original document not received
AM4**	Document Modifier	For overseas shipment with other. Process as requisition if original document not received
AM5* **	Document Modifier	For overseas shipment with exception data Process as requisition if original document not received.
AMA**	Document Modifier	For domestic shipment with NSN/NATO Stock Number. Process as requisition if original document not received
AMB**	Document Modifier	For domestic shipment with Part Number. Process as requisition if original document not received.
AMD**	Document Modifier	For domestic shipment with other. Process as requisition if original document not received.
AME** *	Document Modifier	For domestic shipment with exception data. Process as requisition if original document not received.
AMF**	Document Modifier (Process Only to Change Supplementary Address and Signal Code Field).	From ICP to procurement activity. Changes Supplementary Address Offer/Release Option Code (rp 46) or Freight Forwarder Code (rp 47) in FMS requisitions, and signal code.
AMP**	Document Modifier (Process Only to Change RDD Field.	From ICP to procurement activity. Changes Required Delivery Date (RDD) field (rp 62-64) to expedite handling signal 555
AN1	Materiel Obligation). Validation Request	To requisitioner (rp 30-35
AN2	Materiel Obligation Validation Request	To supplementary address (rp 45-50).
AN3	Materiel Obligation. Validation Request	For rp 54
AN9	Materiel Obligation Validation Control. Document	Header document used when forwarding request documents by AUTODIN or mail

ANZ	Materiel Obligation Validation Request Follow-up Control. Document	Header document used when following up on request documents previously forwarded (DI AN9) by AUTODIN or mail
AP1	Materiel Obligation Validation Response	From requisitioner (rp 30-35)
AP2	Materiel Obligation Validation Response	From supplementary address (rp 45-50).
AP3	Materiel Obligation. Validation Response	From rp 54
AP9	Receipt Confirmation Obligation Validation Requests	Return document for acknowledgment of documents for Materiel transmitted either by AUTODIN or mail
APR	Materiel Obligation Validation Reinstatement Request.	Notification to supply source requesting reinstatement of a requisition canceled under MOV
APX	Notice of Nonreceipt of Total Batch of MOV Documents	Notification to DAAS or the supply source that the total number of documents indicated in the control document was not received
AS1	Shipment Status	To requisitioner (rp 30-35).
AS2	Shipment Status	To supplementary address (rp 45-50).
AS3	Shipment Status	To rp 54
AS6.	Shipment Status	To ICP/IMM from reporting activities for LRO shipments of retail assets
ASY	Shipment Status (DoDAAC of Initial Transportation Shipping Activity)	Supply source response to a request for DoDAAC of the initial (origin) transportation shipping activity
ASZ	Disposal Shipment	From shipping activity to DRMS. Confirmation
AT1	Follow-up	For overseas shipment with NSN/NATO Stock Number. Process as requisition if original document not received
AT2	Follow-up	For overseas shipment with part number. Process as requisition if original document not received.
AT4	Follow-up	For overseas shipment with other. Process as requisition if original document not received.
AT5*	Follow-up	For overseas shipment with exception data. Process as requisition if original document not received
AT7	Follow-up	For overseas shipment/Overseas Dependent School System Requirements. Process as requisition if original document not received.

ATA	Follow-up	For domestic shipment with NSN/NATO Stock Number. Process as requisition if original document not received
ATB	Follow-up	For domestic shipment with part number. Process as requisition if original document not received
ATD	Follow-up	For domestic shipment with other. Process as requisition if original document not received
ATE*.	Follow-up	For domestic shipment with exception data. Process as requisition if original document not received
AU1	Reply to Cancellation Request - Shipment Status	To requisitioner (rp 30-35).
AU2	Reply to Cancellation. Request - Shipment Status	To supplementary address (rp 45-50)
AU3	Reply to Cancellation. Request - Shipment Status	To rp 54

* Processing activity will, by screening of documents, ascertain whether requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, code in rp 3 will be changed as appropriate to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.

** A requisition modifier document may be initiated by the requisitioner, supplementary address or control office to modify the following fields in an original requisition document:

- a. Media and status, rp 7.
- b. Supplementary address, rp 45-50.
- c. Country FMS Offer/Release Option, rp 46 (FMS requisition).
- d. Freight Forwarder, rp 47 (FMS requisition).
- e. Signal, rp 51.
- f. Fund, rp 52-53.
- g. Distribution, rp 54.
- h. Project, rp 57-59.
- i. Priority Designator, rp 60-61.
- j. Required Delivery Date or Required Delivery Period (conventional ammunition only), p 62-64.
- k. Advice, rp 65-66.

In accordance with MILSTRIP, when the supplementary address (rp 45-50), the project (rp 57-59), the RDD (rp 62-64), or the Advice (rp 65-66) of the DI AM_ is blank, these fields of the original requisition will be modified accordingly (subsistence requisitions are excluded from the RDD deletion provisions).

When modifying other than supplementary address, project, RDD or Advice, e.g., priority, customers must not leave the fields blank unless their intent is to have them deleted by the processing ICP. Unintentional blanking of the above fields may result in processing actions not in accordance with the customer's intended desire.

APPENDIX H - Supply Status Format

Source: DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures, Appendix C9.

FIELD LEGEND	RECORD POSITION	ENTRY AND INSTRUCTIONS
Document Identifier	Positions 1-3	DI AE_
Routing Identifier	Positions 4-6	Code of the supply source furnishing the supply status. If used as a DI AE6 transaction will contain the RI of the supply source to which the document will be transmitted.
Media and Status	Position 7	Code as shown in the original requisition.
Stock or Part Number	Positions 8-22	Data from original requisition.
Unit of Issue	Positions 23-24	Data from original requisition
Quantity	Positions 25-29	a. Enter quantity for which status is provided. b. For ammunition status only, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an 'M' in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M 1950 in rp 25-28 and an M in rp 29.
Document Number	Positions 30-43	Document number as shown in the requisition. a. Suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate supply actions. b. When the requisition quantity is not divided, this field will be left blank.
Supplementary Address	Positions 45-50	Data from original requisition.
Signal	Position 51	Data from original requisition
Fund	Position 52-53	Data from original requisition.
Distribution	Positions 54-56	Data from original requisition.
Project	Positions 57-59	Data from original requisition.

Priority	Positions 60-61	Data from original requisition.
Transaction Date	Positions 62-64	The day that corresponds with the date of this reply.
Status	Positions 65-66	Status code to convey the information regarding the status of this transaction. See Appendix B16 of DoD 4000.25-1-M.
Routing Identifier	Positions 67-69	The last known source to which authorized follow-up action will be directed. If used as a DI AE6 transaction, will contain the RI of the activity preparing the document.
Estimated Shipping Date	Positions 70-73	When designated by the status code, enter the four position ordinal day that it is estimated the materiel will be shipped.
Multiple Use	Positions 74-80	See notes 1 and 2 below
Unit Price	Positions 74-80	Unit price of the NSN or part number shown in rp 8-22. When status code in rp 65-66 relates to an erroneously routed requisition, this field will be left blank.

OR

Blank	Positions 74-75	Leave blank
Minimum Order Quantity	Positions 76-80	For C8 status, enter the minimum order quantity.

OR

Blank	Positions 74-75	Leave blank.
Federal Supply Schedule Number	Positions 76-80	For DA status, enter the Federal Supply Schedule Number constructed as follows: rp 76-77 Group; rp 78-79 Part, rp 80 Section.

For DI AE6 Transactions with status code BY:

	Positions 70-71 Position 72	Blank. If status code is BY (previously denied MRO), enter appropriate denial management code.
Unit Price	Position 73 Positions 74-80	Blank. Unit price of the NSN or part number shown in rp 8-22. (See note 3).

For DI AE6 Transactions with status code CE:

Positions 79-80

For transactions containing rejection status code CE in rp 65-66, supply source will enter correct unit of issue in rp 79-80.

Notes:

1. When used by storage in response to a query by the ICP (DI AE6), these data may be omitted at S/A option.
2. DI AE9 documents generated by DAAS will always be blank in rp 74-80.
3. When used by storage in response to a query by the ICP (DI AE6), these data may be omitted at S/A option.

APPENDIX I - Requisition Transaction Status Codes

CODE	EXPLANATION
BA	Item being processed for release and shipment. The ESD is contained in rp 70-73 when provided in response to a follow-up.
BB	Item is back ordered against a due-in to stock. The ESD for release of materiel to the customer is contained in rp 70-73.
BC	Item on original requisition containing this document number has been back ordered. Long delay is anticipated and ESD is in rp 70-73. Item identified in the NSN field (or "remarks" field if NSN field cannot accommodate the item number), which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in rp 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition* for the offered substitute.
BD	Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.
BE	Depot/storage activity has a record of the MRO but no supporting transaction/record of the action taken. (Depot/storage activity response to ICP request for MRO status for use with DI AE6 only.)
BF	No record of your document for which your DI AF_ follow-up or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI AX2 transaction has been received. (1) If received in response to a cancellation request, subsequently received requisitions (AO_) or other documents (AM_, AT_) will be returned by the supply source with BF status. Deobligate funds and, if item is still required, submit requisition using new document number.** (2) If received in response to a follow-up (AF_) request, supply Source action to process subsequently received documents (AO-, AM_, AT_) will continue under regular MILSTRIP procedures.* (3) When used in response to DRMS generated DI AFX and AFZ follow-ups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DRMO under the document number in question and has not received a signed copy of the DTID. (4) MCAs/contractors/S/As in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DI AT_ transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCAISOS, under MILSTRIP, Chapter 11 procedures.

BG	(1) Stock Number (as the result of a formal catalog change). (a) Requisitioned NSN has been replaced by or One or more of the following fields have been changed: consolidated with NSN in stock number field. (b) NSN is assigned to part number that was requisitioned. (c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC and NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to SOS. (d) FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to MILSTRAP DZ9 status notifications only.) (2) Unit of Issue (as the result of a formal catalog change). (3) Requisitioned part number has been identified to/replaced by the part number reflected in the stock number field. Examine quantity and unit price resulting from the above changes and revise appropriate records accordingly. The supply source will provide additional status to indicate further action taken on this requisition.
BH	Service coordinated/approved substituted/interchangeable item, identified in stock number field, will be supplied. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.
BJ	Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. Unit of issue is not changed.
BK	Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.
BL	NOA was forwarded to the CR or FF on date entered in rp 70-73.
BM	Your document was forwarded to the activity indicated in rp 67-69. Forward all future transactions for this document number to that activity. (Also applies to MILSTRAP DZ9 status notifications.)
BN	Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.
BP	Requisition has been deferred per customer instructions. The ESD is in rp 70-73.
BQ	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DODAAD. Deobligate funds, if applicable.
BR	Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.
BS	Canceled. Requisitioning activity failed to respond to MOV request from processing point.
BT	Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing. (Applies to Subsistence only).
BU	Item being supplied against your FMS Case Designator reflected in rp 48-50 or your Grant Aid Program and RCN reflected in rp 46-50. This document represents a duplicate of the requisition prepared by the U.S. Service.
BV	Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.

BW	Your FMS/Grant Aid requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to follow-up when ESDs are not available.)
BX	Reserved for Air Force/DEPRA interface.
BY	Depot/storage has previously denied the MRO by DI A6_. (Depot/storage activity response to ICP request for MRO status, for use with DI AE6 only.)
BZ	Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The ESD is in rp 70-73.
BI	Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.)
B2	Status of supply or procurement action precludes requested modification.
B3	The RAD contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available
B4	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made.
B5	The activity identified by the code in rp 4-6 is in receipt of your follow-up request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
B6	The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
B7	Unit price change. The latest unit price for the item identified by the stock or part number in rp 8-22 is reflected in rp 74-80.
B8	Quantity requested for cancellation or diversion was not accomplished.
B9	The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.
CA	Rejected. (1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection. (2) When provided in response to a follow-up, this status will be sent via AUTODIN and no reasons for rejection will be included. When received in response to a follow-up, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone) if the initial narrative message containing the reasons for rejection cannot be located.
CB	Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition). Quantity field indicates quantity not filled. Also used by a reporting activity to advise the ICP/IMM that a DI A4_ with distribution code 2 cannot be filled from reported materiel.
CC	Nonconsumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action.

CD	<p>Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields.</p> <p>(1) If received in response to a requisition and the materiel is still required, submit a new requisition* with correct data field entries.</p> <p>(2) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.</p>
CE	<p>Rejected. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition* with correct unit of issue and quantity. SOS will enter the correct unit of issue in rp 79-80 of status transactions.</p>
CG	<p>Rejected. Unable to identify requested items. Submit a new requisition and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition* on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See Appendix A, MILSTRIP.)</p>
CH	<p>Rejected. Requisition submitted to incorrect single manager/technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition*.</p>
CJ	<p>Rejected.</p> <p>(1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80.</p> <p>(2) If offered substitute is desired, submit a new requisition* with substitute item stock number.</p> <p>(3) If only original item is desired, submit a new requisition* for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See appendix A, MILSTRIP.) Cite Advice Code 2B. Furnish technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.</p> <p>(4) Rejected. DoD MILSTRAP DTA Asset Support Request submitted for obsolete/inactive NSN which cannot be supported. (Applies to MILSTRAP DZG transaction rejects only.)</p>
CK	<p>Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition* for components, or next higher assembly.</p>
CL	<p>Rejected. Contractors requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition*.</p>
CM	<p>Rejected. Item is not or is no longer free issue. Submit a new funded requisition* with signal code other than D or M.</p>
CN	<p>Nonconsumable item. Your Service does not receive requisition support on this item or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of an MIPR by your Service ICP.</p>
CP	<p>Rejected. SOS is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition* with Advice Code 2A.</p>

CQ	Rejected. Item requested is command or Service regulated or controlled. Submit new requisition* through appropriate channels.
CR	Rejected. Invalid DI for a GFM transaction.
CS	Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition* for the required quantity using Advice Code 2L.
CT	Rejected. FMS requisition contains a "U" or "V" in rp 36 and the entry in rp 72 is incorrect or blank. Review records and resubmit with a new document number and a correct CLPSC in rp 72.
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (If offered substitute is desired, submit a new requisition* with substitute item stock number.)
CV	Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73.
CW	Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured, submit a new requisition* using Advice Code 2A.
CX	Rejected. Unable to identify the ship-to address as designated by the signal code or the signal code is invalid. If still required, submit a new requisition* with valid data entries.
CY	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition* that item.
CZ	Rejected. Subsistence item not available for resale. Reserved for troop issue only.
C1	For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6.
C2	Rejected. ILP funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)
C3	Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
C4	Rejected. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.
C5	Rejected. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
C6	Rejected. Requisition is for commercial type item which is not authorized for supply under the FMS program. If unable to obtain desired item from commercial sources, submit a new requisition* containing Advice Code 3B after obtaining approval from the U.S. Service implementing the case.
C7	Rejected. DO indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition*.

C8	Rejected. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80. If requirement still exists, submit a new requisition* for a quantity that is not less than that reflected in rp 76-80.
C9	Rejected. Applies only to subsistence. Quantity in rp 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period, submit a new requisition*.
DA	Rejected. SOS is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 76-77 group, rp 78-79 part, rp 80 section). If activity lacks procurement authority, submit a new requisition* with Advice Code 2A.
DB	Rejected. No valid contract registered at MCA.
DC	Processing of your CLSSA termination/drawdown requisition (CLPSC: A, B, C, or D) has resulted in the quantity reflected in rp 25-29 being absorbed by the IMM/ICP. Credit action for this quantity is in process. Disposition on any remaining quantity will be communicated by separate status transaction.
DD	Processing of your CLSSA termination/drawdown requisition (CLPSC: C or D) has resulted in the quantity reflected in rp 25-29 not being absorbed by the IMM/ICP. This quantity will not be delivered. Disposition of materiel will be in accordance with appropriate Service/Agency regulations. Billing action for this quantity is in process. Status on any remaining quantity will be communicated by a separate transaction.
DE	Canceled. Although shipment status (DI AS3) was sent, no shipment was made. (For use in controlling shipments intransit to disposal only. May be used in response to DIs AFX and AFZ with Advice Code 37.)
DF	Terminate intransit control processing. A signed receipt copy of the DTID is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only.)
DG	Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the DTID acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)
DH	Terminate intransit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in the DTID is different from that in the original AS3. The quantity acknowledged in the DTID is included in the quantity field. Further research on the quantity discrepancy is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)
DJ	Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.
DK	Rejected. Your DI PR transaction requesting reinstatement was received over 60 days after generation of the DI AE_ transaction containing Status Code BS.

DL	Rejected. Your DI APR transaction requesting reinstatement has been received. There is no record of a DI AE_ transaction containing Status Code BS.
DM	Rejected. Your DI APR transaction requesting reinstatement has been received. The DI APR transaction requested reinstatement of a quantity larger than that which was canceled by the DI AE transaction containing Status Code BS. The quantity canceled is shown in rp 25-19.
DN	Rejected. A valid contract is recorded at the MCA; however, the requisitioned item, the requisitioner, or the DODAAC in rp 45-50 is not authorized GFM under the contract.
DP	Rejected. Unable to identify the ship-to and/or mail-to MAPAC to a valid address in the MAPAC to a valid address in the MAPAD. If still required, submit appropriate codes(s) and address(es) under the procedures of DoD 4000.25-8-M, "Military Assistance Program Address Directory". Upon confirmation the code(s) and address(es) have been added to the MAPAD, resubmit the requisition.
DQ	Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
DR	Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.
DS	Requisition received for an item for which your Service is not a registered user. Issue action is being processed. Request action be taken to register your Service as a user using the procedures outlined in DoD 4100.39-M.
DY	Rejected. Materiel shipped by non-traceable means or supplied by DVD from a contractor without an assigned DODAAC or there is no record of the transaction for which the DI AFY follow-up was submitted. (Use on DI ASY.)
D1	Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DRMS use only.)
D2	Rejected. Item requested is Brand Name Resale and is in short supply.
D3	Rejected. Activity did not respond to supply source request for additional information.
D4	Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.
D5	Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition* providing complete technical data (such as: APL/AEL, end use equipment, CAGE, part number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block.
D6	Rejected. Manually prepared requisition contains unauthorized exception data.

- D7 Requisition modifier rejected because of errors in one or more data elements.
- D8 Rejected. Requisition is for controlled substance/item and requisitioner and/or ship to address is not an authorized recipient. Submit a new requisition* on a DD Form 1348-6 furnishing intended application and complete justification for the item.

* Submit a new requisition using a new document number with a current ordinal date.

** If requisitioning via submission of a new document number, submit a cancellation request prior to fund deobligation to ensure against a potential duplicate shipment.

APPENDIX J - Shipping Status Format

Source: DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures, Appendix C17.

FIELD LEGEND	RECORD POSITION	ENTRY AND INSTRUCTIONS
Document Identifier	Positions 1-3	Enter the code applicable to the shipment status (DI AS1-6, AS8, or ASY) or reply to cancellation request-shipment status (AU1-5, AU7, or AU8).
Routing Identifier	Positions 4-6	Enter the RI of the Source of Supply (SOS) which generated the Lateral Redistribution Order (LRO), Materiel Release Order (MRO), cancellation request, Disposal Release Order (DRO), Document Indicator (DI) FTR (Reply to Customer Excess Report), or the shipping activity if the shipment was not initiated by a SOS LRO/MRO/ cancellation request/DRO/DI FTR. If a disposal shipment was not initiated by a SOS DRO/DI FTR and the shipping activity has no RI, leave blank. If used as a DI AS6, indicate the RI of the ICP/IMM to which the transaction will be sent.
Media and Status	Position 7	Use the code from the MRO/LRO DRO or cancellation request.
Stock Number	Positions 8-22	Enter the National Stock Number or part number of the item supplied
Unit of Issue	Positions 23-24	Enter the unit of issue.
Quantity	Positions 25-29	a. Enter the quantity shipped. b. For shipment status on ammunition items (FSG 13), enter an 'M' in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M.
Document Number	Positions 30-43	Use the document number from the MRO/LRO/DRO or cancellation request.
Suffix	Position 44	Use code from the MRO/LRO/DRO or cancellation request. If no code, leave blank.

Supplementary Address	Positions 45-50	Use SUPADD from the MRO/DRO or cancellation request. The shipping activity will enter the DoDAAC of predesignated DRMO for shipments to DRMOs. If used as a DI AS6, enter the DoDAAC of the activity to which the credit for the materiel and reimbursement for the packing, crating, handling, and transportation (PCH&T) costs is to be provided.
Hold	Position 51	If used as a DI AS6, enter Signal Code B. Otherwise, enter the shipment hold code, when applicable. See Appendix B17 of DoD 4000.25-1-M.
Fund	Positions 52-53	Enter the code as shown on the MRO/DRO or cancellation request. If used as a DI AS6, enter the fund code to which the credit for the materiel and reimbursement for the PCH&T costs is to be provided.
Distribution	Positions 54-56	Enter the code as shown in the MRO/LRO/DRO or cancellation request.
Release Date	Positions 57-59	Enter the date the materiel is released to the carrier.
Priority	Positions 60-61	Enter the code as shown in the MRO/LRO or cancellation request.
TCN	Positions 62-76	Enter the shipment unit Transportation Control Number as prescribed in MILSTAMP (DoD 4500.32-R).
Mode of Shipment	Position 77	Enter the code identifying the mode of shipment (see MILSTAMP). Leave blank when transmitted by teletype in formatted messages (AS3 through DAAS to DRMS).
Port of Embarkation	Positions 78-80	a. CONUS. Leave blank. b. OCONUS: (1) For shipments moving to OCONUS designations through the DTS GBL/CBL, parcel post (except APO/FPO); and small package carrier shipments entering the DTS at the POE, enter the POE or SEAVAN CCP. See Appendix F of MILSTAMP.

- (2) Leave blank for parcel post movement through an APO or FPO.
- (3) Enter the POE for FMS or Grant Aid transactions moving through the DTS; otherwise, leave blank.

Blank *Positions 69-76* *Leave blank.*

APPENDIX K - Unit of Issue

The unit of issue (UI) is a two letter designation that indicates the count, measurement, container or form of an item of supply. It is the minimum quantity of the item that may be ordered. Like the National Stock Number (NSN), the unit of issue must be used on all MILSTRIP and FEDSTRIP requisitions.

AM	Ampoule	IN	Inch	TD	Twenty-four
AT	Assortment			TE	Ten
AY	Assembly	JR	Jar	TF	Twenty-Five
				TN	Ton
BA	Ball	KT	Kit	TO	Troy Ounce
BD	Bundle			TS	Thirty-six
BE	Bale	LB	Pound	TU	Tube
BF	Board Foot	LG	Length		
BG	Bag	LI	Liter	VI	Vial
BK	Book				
BL	Barrel	MC	Thousand Cubic Feet	YD	Yard
BO	Bolt	ME	Meal		
BR	Bar	MR	Meter		
BT	Bottle	MX	Thousand		
BX	Box				
		OT	Outfit		
CA	Cartridge	OZ	Ounce		
CB	Carboy				
CD	Cubic Yard	PD	Pad		
CE	Cone	PG	Page		
CF	Cubic Foot	PM	Plate		
CK	Cake	PR	Pair		
CL	Coil	PT	Pint		
CN	Can	PZ	Packet		
CO	Container				
CY	Cylinder	QT	Quart		
CZ	Cubic Meter				
		RA	Ration		
DR	Drum	RL	Reel		
DZ	Dozen	RM	Ream		
		RO	Roll		
EA	Each				
		SD	Skid		
FT	Foot	SE	Set		
FV	Five	SH	Sheet		
FY	Fifty	SK	Skein		
GL	Gallon	SL	Spool		
GP	Group	SO	Shot		
GR	Gross	SP	Strip		
		SX	Stick		
HD	Hundred	SY	Square Yard		
HK	Hank				

APPENDIX L - Mode of Shipment Codes

Mode of shipment code identifies the general mode (e.g., air or surface) and the specific method (e.g., motor, rail, air freight, parcel post, etc.) used for each segment of movement within the Defense Transportation System (DTS). When preparing advance TCMDs for submission to a clearance authority, the code selected identifies the method of transportation which will deliver the shipment to the POE. (Reference DoD 4500.32-R, MILSTAMP.)

CODE	METHOD OF SHIPMENT
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A	Motor, truckload
B	Motor, less than truckload
C	Van (unpacked, uncrated personal or Government property)
D	Driveway, truckaway, towaway
E	Bus
F	Air Mobility Command (AMC) Channel and Special Assignment Airlift Mission
G	Surface parcel post
H	Air parcel post
I	Government trucks, for shipment outside local delivery area
J	Air, small package carrier
K	Rail, carload (Includes TOFC/COFE (excluding SEAVAN)
L	Reserved
M	Surface - Freight forwarder
N	Reserved
O	Organic military air (including aircraft of foreign governments)
P	Through Government Bill of Lading (TGBL)
Q	Commercial Air freight
R	European Distribution System (EDS)/or Pacific Distribution System
S	Scheduled Truck Service (applies to contract carriage, guaranteed traffic routings and/or scheduled service)
T	Air freight forwarder
U	Reserved
V	SEAVAN
W	Water, river, lake, coastal (commercial)
X	Bearer, walk-thru (customer pickup of materiel)
Y	Reserved
Z	Military Sealift Command (MSC); controlled, contract, or arranged space
2	Government watercraft, barge, or lighter
3	Roll-on/roll-off (RORO) service
4	Armed Forces Courier Service (ARFCOS)
5	Surface - Small Package Carrier
6	Military Official Mail (MOM)
7	Express Mail
8	Pipeline
9	Local delivery by Government or commercial truck including on-base transfers and deliveries between air, water, or motor terminals and adjacent activities. Local delivery areas are identified in commercial carrier's tariffs which are filed and approved by regulatory authorities.